

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number
19-188 A-4

SAP Number

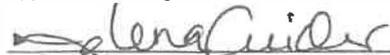
Registrar of Voters

Department Contract Representative	Joani Finwall
Telephone Number	909-387-2100
Contractor	State of California, Secretary of State
Contractor Representative	
Telephone Number	
Contract Term	February 1, 2019 through August 31, 2026
Original Contract Amount	\$9,721,754.40
Amendment Amount	\$0
Total Contract Amount	\$9,721,754.40
Cost Center	6800001000
Grant Number (if applicable)	

Briefly describe the general nature of the contract: *The purpose of this amendment is to update the contract language regarding matching funds and retroactive payments.*

FOR COUNTY USE ONLY

Approved as to Legal Form


Jelena Grider, Deputy County Counsel

Date 7/23/25

Reviewed for Contract Compliance



Date _____

Reviewed/Approved by Department


Joani Finwall, Registrar of Voters

Date 08-23-2025

STANDARD AGREEMENT - AMENDMENT

STD 213A (Rev. 4/2020)

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED PAGES

AGREEMENT NUMBER 18G30136	AMENDMENT NUMBER 4	Purchasing Authority Number SOS-0890
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1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME
Secretary of State

CONTRACTOR NAME
San Bernardino County

2. The term of this Agreement is:

START DATE
February 1, 2019, or upon approval by Dept. of General Services, if required, which is later

THROUGH END DATE
August 31, 2026

3. The maximum amount of this Agreement after this Amendment is:

\$9,721,754.40; Nine Million Seven Hundred Twenty-One Thousand Seven Hundred Fifty-Four Dollars and Forty Cents

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

The Agreement by and between the Secretary of State and San Bernardino County is hereby amended as follows:

1. Exhibit A, Section D. Matching Funds. is hereby replaced in its entirety, as stated below:

Counties with 51 or more precincts as of November 8, 2016, may seek reimbursement where the county has spent matching county funds on voting systems replacement activities on a dollar-for-dollar basis, up to the maximum amount of funds allocated for the contract. three-to-one basis (75%) up to the maximum amount of funds allocated for the contract.

Counties with 50 or fewer precinct as of November 8, 2016, are not required to provide matching funds and may seek reimbursement on a dollar-to-dollar basis (100%) up to the maximum amount of funds allocated for the contract.

Matching funds may also include federal funds such as Help America Vote Act (HAVA). State funds, such as Voting Modernization Bond Act of 2002 (VMB) may not be used as matching funds.

2. Exhibit B, Section 7. Retroactive Payments is hereby replaced in its entirety, as stated below:

7. Retroactive Payments

Counties may claim reimbursement for expenses and activities permissible under the terms of this Agreement that occur after April 29, 2015, and before August 31, 2026.

All other terms and conditions shall remain the same.

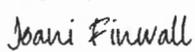
IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)
San Bernardino County

CONTRACTOR BUSINESS ADDRESS 777 E. Rialto Avenue	CITY San Bernardino	STATE CA	ZIP 92415
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PRINTED NAME OF PERSON SIGNING Joani Finwall	TITLE Registrar of Voters
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CONTRACTOR AUTHORIZED SIGNATURE 	DATE SIGNED 8/13/2025
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STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

Secretary of State

CONTRACTING AGENCY ADDRESS

1500 11th Street

CITY

Sacramento

STATE

CA

ZIP

95814

PRINTED NAME OF PERSON SIGNING

Shannon Kauffman

TITLE

Bus. Ops Bureau Chief

CONTRACTING AGENCY AUTHORIZED SIGNATURE

Shannon Kauffman

DATE SIGNED

8/13/2025

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL

EXEMPTION (If Applicable)

