



- A.2** NSA/CSS Policy 9-12: A Policy providing guidance for acceptable sanitation of information system (IS) storage devices for disposal or recycling in accordance with Department of Defense Manual 5200.01, Volume 3.
- A.3** Senate Bill 1383: California legislation aimed at reducing emissions and diverting organic waste from landfills.

**B. CONTRACTOR RESPONSIBILITIES**

- B.1** Provide onsite and offsite paper shredding services based on the specific needs of County departments. Services shall be regularly scheduled and offered on an as-needed basis when necessary. See Attachment D for the current list of County locations, subject to change as needed.
- B.2** Provide onsite media destruction in accordance with National Security Agency/Central Security Service (NSA/CSS) Policy 9-12 as requested.
- B.3** Maintain adequate staffing to respond to requests for services throughout the geographic area of the County on a recurring or as-needed basis.
- B.4** Provide all required containers, equipment, and labor needed to meet the needs of County departments. Containers shall remain the property of the Contractor and shall be maintained and exchanged by the Contractor as necessary. Container types shall include, but not be limited to, the following:
  - B.4.1** 64-gallon rolling tote with lock
  - B.4.2** 95-gallon rolling tote with lock
  - B.4.3** 32-gallon standard console with lock
  - B.4.4** 31-gallon mini console with lock
  - B.4.5** 18-gallon desk side console with lock
- B.5** Ensure that all lockable containers remain locked during pick-up, exchange, and transport. Security containers must only be unlocked at the time mobile, onsite destruction takes place.
- B.6** Work closely with County Departments to ensure that materials are properly destroyed and/or recycled in accordance with applicable federal, state, and local laws.
- B.7** Maintain the confidentiality of all materials processed. Inquire with Departments which pick-ups require maximum confidentiality and allow their personnel to witness the destruction of all materials for such pick-ups. Confidential documents shall be destroyed by crosscut shredding and then pulverized to meet document destruction standards established by federal guidelines (Internal Revenue Service Publication 1075). Confidential documents shredded offsite shall be destroyed no later than the same day the documents were picked up. Documents must be transported directly to the Contractor's facility and must be monitored and secured at all times.
- B.8** Keep and maintain industrial onsite and offsite shredding equipment capable of shredding the following:
  - B.8.1** Paper
  - B.8.2** Plastic clips, metal clips,
  - B.8.3** Metal clips, staples, and other metal fasteners for both onsite and offsite shredding
  - B.8.4** Video tapes, CDs, optical disk drives, hard disk drives, USB drives, cameras, tablets, and flash memory cards
  - B.8.5** File folders and/or pockets
  - B.8.6** Credit cards and plastic ID badges

- B.9** Work with County Departments to establish regular schedules for routine/recurring services. For services requested on an as-needed basis, Contractor shall respond to the request within one working day.
- B.10** Provide a Receipt of Pickup at the time of container pick-up. Provide a Proof of Service document including a summary of the services provided, account number, and the signature of the person receiving the services within ten (10) working days of all pick-ups.
- B.11** Properly dispose of and hold responsibility for all residue and waste materials generated after onsite or offsite shredding/destruction services are performed. Contractor shall, at no time, recycle or sell shredded materials as a whole.
- B.12** Provide quarterly reports detailing the total volume of destroyed material at each County Department site and the total volume of destroyed material recycled or otherwise diverted from landfills in accordance with Senate Bill 1383.
- B.13** Maintain separate accounts for each County Department and invoice for services appropriately.
- B.14** Maintain and furnish upon request Certificates of Destruction containing the following information:
  - B.14.1** Date of destruction
  - B.14.2** Method of destruction
  - B.14.3** Description of the disposed materials
  - B.14.4** Inclusive dates covered
  - B.14.5** A statement indicating that the materials were destroyed in the normal course of business and in accordance with all applicable laws and regulations
  - B.14.6** Signatures of the individuals supervising and witnessing the destruction
- B.15** Maintain and furnish upon request all applicable permits, certifications, and licenses – including but not limited to NIAD AAA – necessary for the performance of shredding/destruction services.

**C. GENERAL CONTRACT REQUIREMENTS**

**C.1 Recitals**

The recitals set forth above are true and correct and incorporated herein by this reference.

**C.2 Contract Amendments**

Contractor agrees any alterations, variations, modifications, or waivers of the provisions of the Contract, shall be valid only when reduced to writing, executed and attached to the original Contract and approved by the person(s) authorized to do so on behalf of Contractor and County.

**C.3 Contract Assignability**

Without the prior written consent of the County, the Contract is not assignable by Contractor either in whole or in part, except that Contractor may assign this Agreement and its rights and interests, in whole or in part, to any of its affiliates, any purchaser of all or substantially all of its assets, or to any successor corporation resulting from any merger or consolidation of Contractor with or into such corporations.

**C.4 Contract Exclusivity**

This is not an exclusive Contract. The County reserves the right to enter into a contract with other contractors for the same or similar services. The County does not guarantee or represent that the Contractor will be permitted to perform any minimum amount of work, or receive compensation other than on a per order basis, under the terms of this Contract, however any locations awarded to a contractor for service will be that contractor's sole responsibility.

**C.5 Attorney's Fees and Costs**

If any legal action is instituted to enforce any party's rights hereunder, each party shall bear its own costs and attorney fees, regardless of who is the prevailing party. This paragraph shall not apply to those costs and attorney fees directly arising from a third-party legal action against a party hereto and payable under Indemnification and Insurance Requirements.

**C.6 Background Checks for Contractor Personnel**

Contractor shall ensure that its personnel (a) are authorized to work in the jurisdiction in which they are assigned to perform Services; (b) do not use legal or illegal substances in any manner which will impact their ability to provide Services to the County; and (c) are not otherwise disqualified from performing the Services under applicable law. If requested by the County and not in violation of applicable law, Contractor shall conduct a background check, at Contractor's sole expense, on all its personnel providing Services. If requested by the County, Contractor shall provide the results of the background check of each to the County. Such background check shall be in the form generally used by Contractor in its initial hiring of employees or contracting for contractors or, as applicable, during the employment-screening process but must, at a minimum, have been performed within the preceding 12-month period. Contractor personnel who do not meet the County's hiring criteria, in County's sole discretion, shall not be assigned to work on County property or Services, and County shall have the right, at its sole option, to refuse access to any Contract personnel to any County facility.

**C.7 Change of Address**

Contractor shall notify the County in writing, of any change in mailing address within ten (10) business days of the change.

**C.8 Choice of Law**

This Contract shall be governed by and construed according to the laws of the State of California.

**C.9 Compliance with County Policy**

In performing the Services and while at any County facilities, Contractor personnel (including subcontractors) shall (a) conduct themselves in a businesslike manner; (b) comply with the policies, procedures, and rules of the County regarding health and safety, and personal, professional and ethical conduct; (c) comply with the finance, accounting, banking, Internet, security, and/or other applicable standards, policies, practices, processes, procedures, and controls of the County; and (d) abide by all laws applicable to the County facilities and the provision of the Services, and all amendments and modifications to each of the documents listed in subsections (b), (c), and (d) (collectively, "County Policies"). County Policies, and additions or modifications thereto, may be communicated orally or in writing to Contractor or Contractor personnel or may be made available to Contractor or Contractor personnel by conspicuous posting at a County facility, electronic posting, or other means generally used by County to disseminate such information to its employees or contractors. Contractor shall be responsible for the promulgation and distribution of County Policies to Contractor personnel to the extent necessary and appropriate.

County shall have the right to require Contractor's employees, agents, representatives and subcontractors to exhibit identification credentials issued by County in order to exercise any right of access under this Contract.

**C.10 Confidentiality**

Pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Health Information Technology for Economic and Clinical Health (HITECH) Act, regulations have been promulgated governing the privacy of individually identifiable health information. The HIPAA Privacy Rule and Security Rule specify requirements with respect to contracts between a Covered Entity and its Business Associates. Contractor shall execute and comply with the attached Business Associate Agreement (Attachment B). Contractor further agrees to comply with the requirements of other federal and state law that applies to the information collected and maintained by Contractor for Services performed pursuant to Contract.

**C.11 Primary Point of Contact**

Contractor will designate an individual to serve as the primary point of contact for the Contract. Contractor or designee must respond to County inquiries within two (2) business days. Contractor shall not change the primary contact without written acknowledgement to the County. Contractor will also designate a back-up point of contact in the event the primary contact is not available.

**C.12 County Representative**

The Director of Purchasing or his/her designee shall represent the County in all matters pertaining to the services to be rendered under this Contract, including termination and assignment of this Contract, and shall be the final authority in all matters pertaining to the Services by Contractor. If this contract was initially approved by the San Bernardino County Board of Supervisors, then the Board of Supervisors must approve all amendments to this Contract.

**C.13 Damage to County Property**

Contractor shall repair, or cause to be repaired, at its own cost, all damages to County vehicles, facilities, buildings or grounds caused by the willful or negligent acts of Contractor or its employees or agents. Such repairs shall be made immediately after Contractor becomes aware of such damage, but in no event later than thirty (30) days after the occurrence.

If the Contractor fails to make timely repairs, the County may make any necessary repairs. The Contractor, as determined by the County, shall repay all costs incurred by the County for such repairs, by cash payment upon demand, or County may deduct such costs from any amounts due to the Contractor from the County, as determined at the County's sole discretion.

**C. 14 Debarment and Suspension**

Contractor certifies that neither it nor its principals or subcontractors is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. (See the following United States General Services Administration's System for Award Management website <https://www.sam.gov>). Contractor further certifies that if it or any of its subcontractors are business entities that must be registered with the California Secretary of State, they are registered and in good standing with the Secretary of State.

**C.15 Drug and Alcohol Free Workplace**

In recognition of individual rights to work in a safe, healthful and productive work place, as a material condition of this Contract, the Contractor agrees that the Contractor and the Contractor's employees, while performing service for the County, on County property, or while using County equipment:

- C.15.1** Shall not be in any way impaired because of being under the influence of alcohol or an illegal or controlled substance.
- C.15.2** Shall not possess an open container of alcohol or consume alcohol or possess or be under the influence of an illegal or controlled substance.
- C.15.3** Shall not sell, offer, or provide alcohol or an illegal or controlled substance to another person, except where Contractor or Contractor's employee who, as part of the performance of normal job duties and responsibilities, prescribes or administers medically prescribed drugs.

The Contractor shall inform all employees that are performing service for the County on County property, or using County equipment, of the County's objective of a safe, healthful and productive work place and the prohibition of drug or alcohol use or impairment from same while performing such service for the County.

The County may terminate for default or breach of this Contract and any other Contract the Contractor has with the County, if the Contractor or Contractor's employees are determined by the County not to be in compliance with above.

**C.16 Duration of Terms**

This Contract, and all of its terms and conditions, shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors, and assigns of the respective parties, provided no such assignment is in violation of the provisions of this Contract.

**C.17 Employment Discrimination**

During the term of the Contract, Contractor shall not discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, sexual orientation, age, or military and veteran status. Contractor shall comply with Executive Orders 11246, 11375, 11625, 12138, 12432, 12250, 13672, Title VI and Title VII of the Civil Rights Act of 1964, the California Fair Employment and Housing Act and other applicable Federal, State and County laws and regulations and policies relating to equal employment and contracting opportunities, including laws and regulations hereafter enacted.

**C.18 Environmental Requirements**

In accordance with County Policy 11-08, the County prefers to acquire and use products with higher levels of post-consumer recycled content. Environmentally preferable goods and materials must perform satisfactorily and be available at a reasonable price. The County requires Contractor to use recycled paper for any printed or photocopied material created as a result of this Contract. Contractor is also required to use both sides of paper sheets for reports submitted to the County whenever practicable.

To assist the county in meeting the reporting requirements of the California Integrated Waste Management Act of 1989 (AB 939), Contractor must be able to annually report the County's environmentally preferable purchases. Contractor must also be able to report on environmentally preferable goods and materials used in the provision of their service to the County, utilizing a County approved form.

**C.19 Improper Influence**

Contractor shall make all reasonable efforts to ensure that no County officer or employee, whose position in the County enables him/her to influence any award of the Contract or any competing offer, shall have any direct or indirect financial interest resulting from the award of the Contract or shall have any relationship to the Contractor or officer or employee of the Contractor.

**C.20 Improper Consideration**

Contractor shall not offer (either directly or through an intermediary) any improper consideration such as, but not limited to cash, discounts, service, the provision of travel or entertainment, or any items of value to any officer, employee or agent of the County in an attempt to secure favorable treatment regarding this Contract.

The County, by written notice, may immediately terminate this Contract if it determines that any improper consideration as described in the preceding paragraph was offered to any officer, employee or agent of the County with respect to the proposal and award process. This prohibition shall apply to any amendment, extension or evaluation process once a contract has been awarded.

Contractor shall immediately report any attempt by a County officer, employee or agent to solicit (either directly or through an intermediary) improper consideration from Contractor. The report shall be made to the supervisor or manager charged with supervision of the employee or the

County Administrative Office. In the event of a termination under this provision, the County is entitled to pursue any available legal remedies.

**C.21 Informal Dispute Resolution**

In the event the County determines that service is unsatisfactory, or in the event of any other dispute, claim, question or disagreement arising from or relating to this Contract or breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties.

**C.22 Legality and Severability**

The parties' actions under the Contract shall comply with all applicable laws, rules, regulations, court orders and governmental agency orders. The provisions of this Contract are specifically made severable. If a provision of the Contract is terminated or held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall remain in full effect.

**C.23 Licenses, Permits and/or Certifications**

Contractor shall ensure that it has all necessary licenses, permits and/or certifications required by the laws of Federal, State, County, and municipal laws, ordinances, rules and regulations. The Contractor shall maintain these licenses, permits and/or certifications in effect for the duration of this Contract. Contractor will notify County immediately of loss or suspension of any such licenses, permits and/or certifications. Failure to maintain a required license, permit and/or certification may result in immediate termination of this Contract.

**C.24 Material Misstatement/Misrepresentation**

If during the course of the administration of this Contract, the County determines that Contractor has made a material misstatement or misrepresentation or that materially inaccurate information has been provided to the County, this Contract may be immediately terminated. If this Contract is terminated according to this provision, the County is entitled to pursue any available legal remedies.

**C.25 Mutual Covenants**

The parties to this Contract mutually covenant to perform all of their obligations hereunder, to exercise all discretion and rights granted hereunder, and to give all consents in a reasonable manner consistent with the standards of "good faith" and "fair dealing".

**C.26 Nondisclosure**

Contractor shall hold as confidential and use reasonable care to prevent unauthorized access by, storage, disclosure, publication, dissemination to and/or use by third parties of, confidential information that is either: (1) provided by the County to Contractor or an agent of Contractor or otherwise made available to Contractor or Contractor's agent in connection with this Contract; or, (2) acquired, obtained, or learned by Contractor or an agent of Contractor in the performance of this Contract. For purposes of this provision, confidential information means any data, files, software, information or materials in oral, electronic, tangible or intangible form and however stored, compiled or memorialize and includes, but is not limited to, technology infrastructure, architecture, financial data, trade secrets, equipment specifications, user lists, passwords, research data, and technology data.

**C.27 Notice of Delays**

Except as otherwise provided herein, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this contract, that party shall promptly give notice thereof, including all relevant information with respect thereto, to the other party.

**C.28 Ownership of Documents**

All documents, data, products, graphics, computer programs and reports prepared by Contractor pursuant to the Contract shall be considered property of the County upon payment for services (and product, if applicable). All such items shall be delivered to County at the completion of work under the Contract. Unless otherwise directed by County, Contractor may retain copies of such items.

**C.29 Participation Clause**

The County desires that Municipalities, School Districts, and other Tax Districts within the San Bernardino County requiring the same services provided herein may at their option and through the County Purchasing agent, avail themselves of this Contract. Upon notice, in writing, the Contractor agrees to the extension of the terms of a resultant contract with such governmental bodies as though they have been expressly identified in this bid, with the provisions that:

**C.29.1** Such governmental body does not have and will not have in force any other contract for like purchases.

**C.29.2** Such governmental body does not have under consideration for award any other bids or quotations for like purchases.

Such governmental body shall make purchases directly through and to the Contractor. The County will not be liable for any such purchase made between the Contractor and another governmental body who avails themselves of this contract.

**C.30 Air, Water Pollution Control, Safety and Health**

Contractor shall comply with all air pollution control, water pollution, safety and health ordinances and statutes, which apply to the work performed pursuant to this Contract.

**C.31 Records**

Contractor shall maintain all records and books pertaining to the delivery of services under this Contract and demonstrate accountability for contract performance. All records shall be complete and current and comply with all Contract requirements. Failure to maintain acceptable records shall be considered grounds for withholding of payments for invoices submitted and/or termination of the Contract.

All records relating to the Contractor's personnel, consultants, subcontractors, Services/Scope of Work and expenses pertaining to this Contract shall be kept in a generally acceptable accounting format. Records should include primary source documents. Fiscal records shall be kept in accordance with Generally Accepted Accounting Principles and must account for all funds, tangible assets, revenue and expenditures. Fiscal records must comply with the appropriate Office of Management and Budget (OMB) Circulars which state the administrative requirements, cost principles and other standards for accountancy.

**C.32 Relationship of the Parties**

Nothing contained in this Contract shall be construed as creating a joint venture, partnership, or employment arrangement between the Parties hereto, nor shall either Party have the right, power or authority to create an obligation or duty, expressed or implied, on behalf of the other Party hereto.

**C.33 Release of Information**

No news releases, advertisements, public announcements or photographs arising out of the Contract or Contractor's relationship with County may be made or used without prior written approval of the County.

**C.34 Representation of the County**

In the performance of this Contract, Contractor, its agents and employees, shall act in an independent capacity and not as officers, employees, or agents of the San Bernardino County.

**C.35 Strict Performance**

Failure by a party to insist upon the strict performance of any of the provisions of this Contract by the other party, or the failure by a party to exercise its rights upon the default of the other party, shall not constitute a waiver of such party's right to insist and demand strict compliance by the other party with the terms of this Contract thereafter.

**C.36 Subcontracting**

Contractor shall obtain County's written consent, which County may withhold in its sole discretion, before entering into Contracts with or otherwise engaging any subcontractors who may supply any part of the Services to County. At County's request, Contractor shall provide information regarding the subcontractor's qualifications and a listing of a subcontractor's key personnel including, if requested by the County, resumes of proposed subcontractor personnel. Contractor shall remain directly responsible to County for its subcontractors and shall indemnify County for the actions or omissions of its subcontractors under the terms and conditions specified in Section G. All approved subcontractors shall be subject to the provisions of this Contract applicable to Contractor Personnel.

For any subcontractor, Contractor shall:

- 36.1** Be responsible for subcontractor compliance with the Contract and the subcontract terms and conditions; and
- 36.2** Ensure that the subcontractor follows County's reporting formats and procedures as specified by County.
- 36.3** Include in the subcontractor's subcontract substantially similar terms as are provided in Sections B. Contractor Responsibilities, C. General Contract Requirements and G. Insurance and Indemnification.

Upon expiration or termination of this Contract for any reason, County will have the right to enter into direct Contracts with any of the Subcontractors. Contractor agrees that its arrangements with Subcontractors will not prohibit or restrict such Subcontractors from entering into direct Contracts with County.

**C. 37 Subpoena**

In the event that a subpoena or other legal process commenced by a third party in any way concerning the Goods or Services provided under this Contract is served upon Contractor or County, such party agrees to notify the other party in the most expeditious fashion possible following receipt of such subpoena or other legal process. Contractor and County further agree to cooperate with the other party in any lawful effort by such other party to contest the legal validity of such subpoena or other legal process commenced by a third party as may be reasonably required and at the expense of the party to whom the legal process is directed, except as otherwise provided herein in connection with defense obligations by Contractor for County.

**C.38 Termination for Convenience**

The County reserves the right to terminate the Contract, for any reason, with a thirty (30) day written notice of termination. Such termination may include all or part of the services described herein. Upon such termination, payment will be made to the Contractor for services rendered and expenses reasonably incurred prior to the effective date of termination. Upon receipt of termination notice Contractor shall promptly discontinue services unless the notice directs otherwise. Contractor shall deliver promptly to County and transfer title (if necessary) all completed work, and work in progress, including drafts, documents, plans, forms, data, products, graphics, computer programs and reports.

**C.39 Time of the Essence**

Time is of the essence in performance of this Contract and of each of its provisions.

**C.40 Venue**

The parties acknowledge and agree that this Contract was entered into and intended to be performed in San Bernardino County, California. The parties agree that the venue of any action or claim brought by any party to this Contract will be the Superior Court of California, San Bernardino County, San Bernardino District. Each party hereby waives any law or rule of the court, which would allow them to request or demand a change of venue. If any action or claim concerning this Contract is brought by any third-party and filed in another venue, the parties hereto agree to use their best efforts to obtain a change of venue to the Superior Court of California, San Bernardino County, San Bernardino District.

**C.41 Conflict of Interest**

Contractor shall make all reasonable efforts to ensure that no conflict of interest exists between its officers, employees, or subcontractors and the County. Contractor shall make a reasonable effort to prevent employees, Contractor, or members of governing bodies from using their positions for purposes that are, or give the appearance of being motivated by a desire for private gain for themselves or others such as those with whom they have family business, or other ties. Officers, employees, and agents of cities, counties, districts, and other local agencies are subject to applicable conflict of interest codes and state law. In the event the County determines a conflict of interest situation exists, any increase in costs, associated with the conflict of interest situation, may be disallowed by the County and such conflict may constitute grounds for termination of the Contract. This provision shall not be construed to prohibit employment of persons with whom Contractor's officers, employees, or agents have family, business, or other ties so long as the employment of such persons does not result in increased costs over those associated with the employment of any other equally qualified applicant.

**C.42 Former County Administrative Officials**

Contractor agrees to provide, or has already provided information on former San Bernardino County administrative officials (as defined below) who are employed by or represent Contractor. The information provided includes a list of former County administrative officials who terminated County employment within the last five years and who are now officers, principals, partners, associates or members of the business. The information also includes the employment with or representation of Contractor. For purposes of this provision, "County administrative official" is defined as a member of the Board of Supervisors or such officer's staff, County Executive Officer or member of such officer's staff, County department or group head, assistant department or group head, or any employee in the Exempt Group, Management Unit or Safety Management Unit.

**C.43 Disclosure of Criminal and Civil Procedures**

The County reserves the right to request the information described herein from the Contractor. Failure to provide the information may result in a termination of the Contract. The County also reserves the right to obtain the requested information by way of a background check performed by an investigative firm. The Contractor also may be requested to provide information to clarify initial responses. Negative information discovered may result in Contract termination.

Contractor is required to disclose whether the firm, or any of its partners, principals, members, associates or key employees (as that term is defined herein), within the last ten years, has been indicted on or had charges brought against it or them (if still pending) or convicted of any crime or offense arising directly or indirectly from the conduct of the firm's business, or whether the firm, or any of its partners, principals, members, associates or key employees, has within the last ten years, been indicted on or had charges brought against it or them (if still pending) or convicted of any crime or offense involving financial misconduct or fraud. If the response is affirmative, the Contractor will be asked to describe any such indictments or charges (and the status thereof), convictions and the surrounding circumstances in detail.

In addition, the Contractor is required to disclose whether the firm, or any of its partners, principals, members, associates or key employees, within the last ten years, has been the subject of legal proceedings as defined herein arising directly from the provision of services by the firm or those

individuals. "Legal proceedings" means any civil actions filed in a court of competent jurisdiction, or any matters filed by an administrative or regulatory body with jurisdiction over the firm or the individuals. If the response is affirmative, the Contractor will be asked to describe any such legal proceedings (and the status and disposition thereof) and the surrounding circumstances in detail.

For purposes of this provision "key employees" includes any individuals providing direct service to the County. "Key employees" do not include clerical personnel providing service at the firm's offices or locations.

**C.44 Reserved.**

**C.45 Reserved.**

**C.46 Iran Contracting Act**

IRAN CONTRACTING ACT OF 2010, Public Contract Code sections 2200 et seq. (Applicable for all Contracts of one million dollars (\$1,000,000) or more). In accordance with Public Contract Code section 2204(a), the Contractor certifies that at the time the Contract is signed, the Contractor signing the Contract is not identified on a list created pursuant to subdivision (b) of Public Contract Code section 2203 as a person (as defined in Public Contract Code section 2202(e)) engaging in investment activities in Iran described in subdivision (a) of Public Contract Code section 2202.5, or as a person described in subdivision (b) of Public Contract Code section 2202.5, as applicable.

Contractors are cautioned that making a false certification may subject the Contractor to civil penalties, termination of existing contract, and ineligibility to bid on a contract for a period of three (3) years in accordance with Public Contract Code section 2205.

**C.47 Reserved.**

**C. 48 Reserved.**

**C.49 California Consumer Privacy Act**

To the extent applicable, if Contractor is a business that collects the personal information of a consumer(s) in performing Services pursuant to this Contract, Contractor must comply with the provisions of the California Consumer Privacy Act (CCPA). (Cal. Civil Code §§1798.100, et seq.). For purposes of this provision, "business," "consumer," and "personal information" shall have the same meanings as set forth at Civil Code section 1798.140. Contractor must contact the County immediately upon receipt of any request by a consumer submitted pursuant to the CCPA that requires any action on the part of the County, including but not limited to, providing a list of disclosures or deleting personal information. Contractor must not sell, market or otherwise disclose personal information of a consumer provided by the County unless specifically authorized pursuant to terms of this Contract. Contractor must immediately provide to the County any notice provided by a consumer to Contractor pursuant to Civil Code section 1798.150(b) alleging a violation of the CCPA, that involves personal information received or maintained pursuant to this Contract. Contractor must immediately notify the County if it receives a notice of violation from the California Attorney General pursuant to Civil Code section 1798.155(b).

**C.50 Reserved.**

**D. TERM OF CONTRACT**

This Contract is effective as of July 1, 2024 and expires June 30, 2029 but may be terminated earlier in accordance with provisions of this Contract.

**E. COUNTY RESPONSIBILITIES**

**E.1** The County agrees that its officials and employees will cooperate with and assist representatives of the Contractor in every reasonable way to enable Contractor to secure all information and data required to perform the services herein provided for.

**E.2** The County shall reimburse Contractor in accordance with Section F below in consideration for the provision of services by Contractor.

**F. FISCAL PROVISIONS**

**F.1** Reserved.

**F.2** Invoices shall be issued with a net sixty (60) day payment term with corresponding Purchase Order number stated on the invoice.

**F.3** Contractor shall accept all payments from County via electronic funds transfer (EFT) directly deposited into the Contractor's designated checking or other bank account. Contractor shall promptly comply with directions and accurately complete forms provided by County required to process EFT payments.

**F.4** County is exempt from Federal excise taxes and no payment shall be made for any personal property taxes levied on Contractor or on any taxes levied on employee wages. The County shall only pay for any State or local sales or use taxes on the services rendered or equipment and/or parts supplied to the County pursuant to the Contract.

**F.5** Reserved.

**F.6** Reserved.

**F.7** Contractor shall adhere to the County's Travel Management Policy (8-02 and 08-02SP1) when travel is pursuant to this Contract and for which reimbursement is sought from the County. In addition, Contractor is encouraged to utilize local transportation services, including but not limited to, the Ontario International Airport.

**G. INDEMNIFICATION AND INSURANCE REQUIREMENTS**

**G.1 Indemnification**

The Contractor agrees to hold harmless and indemnify the County, their officers and employees from and against any third-party claims for injury, damage, loss liability to persons or property resulting from or arising out of the negligent acts, omissions, liabilities, or obligations of the Contractor, any affiliate, or any person or entity engaged by the Contractor as an expert, consultant, independent contractor, subcontractor, employee or agent.

**G.2 Additional Insured**

All policies, except for Worker's Compensation, Errors and Omissions and Professional Liability policies shall contain additional endorsements naming the County and its officers, employees, agents and volunteers as additional named insured via Broad Form endorsement with respect to liabilities arising out of the performance of services hereunder. The additional insured endorsements shall not limit the scope of coverage for the County to vicarious liability but shall allow coverage for the County to the full extent provided by the policy.

**G.3 Waiver of Subrogation Rights**

The Contractor shall require the carriers of required coverages to waive all rights of subrogation against the County, its officers, employees, agents, volunteers, contractors and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the Contractor and Contractor's employees or agents from waiving the right of subrogation prior to a loss or claim. The Contractor hereby waives all rights of subrogation against the County.

**G.4 Policies Primary and Non-Contributory**

All policies required herein are to be primary and non-contributory with any insurance or self-insurance programs carried or administered by the County.

**G.5 Severability of Interests**

The Contractor agrees to ensure that coverage provided to meet these requirements is applicable separately to each insured and there will be no cross liability exclusions that preclude coverage for suits between the Contractor and the County or between the County and any other insured or additional insured under the policy.

**G.6 Proof of Coverage**

The Contractor shall furnish Certificates of Insurance to the County Department administering the Contract evidencing the insurance coverage at the time the Contract is executed, additional endorsements, as required shall be provided prior to the commencement of performance of services hereunder, which certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days written notice to the Department, and Contractor shall maintain such insurance from the time Contractor commences performance of services hereunder until the completion of such services. Within fifteen (15) days of the commencement of this contract, the Contractor shall furnish a copy of the Declaration page for all applicable policies and will provide complete certified copies of the policies and endorsements immediately upon request.

**G.7 Acceptability of Insurance Carrier**

Unless otherwise approved by Risk Management, insurance shall be written by insurers authorized to do business in the State of California and with a minimum "Best" Insurance Guide rating of "A- VII".

**G.8 Deductibles and Self-Insured Retention**

Any and all deductibles or self-insured retentions in excess of \$10,000 shall be declared to and approved by Risk Management.

**G.9 Failure to Procure Coverage**

In the event that any policy of insurance required under this contract does not comply with the requirements, is not procured, or is canceled and not replaced, the County has the right but not the obligation or duty to cancel the contract or obtain insurance if it deems necessary and any premiums paid by the County will be promptly reimbursed by the Contractor or County payments to the Contractor will be reduced to pay for County purchased insurance.

**G.10 Insurance Review**

Insurance requirements are subject to periodic review by the County. The Director of Risk Management or designee is authorized, but not required, to reduce, waive or suspend any insurance requirements whenever Risk Management determines that any of the required insurance is not available, is unreasonably priced, or is not needed to protect the interests of the County. In addition, if the Department of Risk Management determines that heretofore unreasonably priced or unavailable types of insurance coverage or coverage limits become reasonably priced or available, the Director of Risk Management or designee is authorized, but not required, to change the above insurance requirements to require additional types of insurance coverage or higher coverage limits, provided that any such change is reasonable in light of past claims against the County, inflation, or any other item reasonably related to the County's risk.

Any change requiring additional types of insurance coverage or higher coverage limits must be made by amendment to this contract. Contractor agrees to execute any such amendment within thirty (30) days of receipt.

Any failure, actual or alleged, on the part of the County to monitor or enforce compliance with any of the insurance and indemnification requirements will not be deemed as a waiver of any rights on the part of the County.

- G.11** The Contractor agrees to provide insurance set forth in accordance with the requirements herein. If the Contractor uses existing coverage to comply with these requirements and that coverage does not meet the specified requirements, the Contractor agrees to amend, supplement or endorse the existing coverage to do so.

Without in anyway affecting the indemnity herein provided and in addition thereto, the Contractor shall secure and maintain throughout the contract term the following types of insurance with limits as shown:

- G.11.1** Workers' Compensation/Employer's Liability – A program of Workers' Compensation insurance or a state-approved, self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with \$250,000 limits covering all persons including volunteers providing services on behalf of the Contractor and all risks to such persons under this contract.

If Contractor has no employees, it may certify or warrant to the County that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the County's Director of Risk Management.

With respect to Contractors that are non-profit corporations organized under California or Federal law, volunteers for such entities are required to be covered by Workers' Compensation insurance.

- G.11.2** Commercial/General Liability Insurance – The Contractor shall carry General Liability Insurance covering all operations performed by or on behalf of the Contractor providing coverage for bodily injury and property damage with a combined single limit of not less than one million dollars (\$1,000,000), per occurrence. The policy coverage shall include:
- a. Premises operations and mobile equipment.
  - b. Products and completed operations.
  - c. Broad form property damage (including completed operations).
  - d. Explosion, collapse and underground hazards.
  - e. Personal injury.
  - f. Contractual liability.
  - g. \$2,000,000 general aggregate limit.

- G.11.3** Automobile Liability Insurance – Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars (\$1,000,000) for bodily injury and property damage, per occurrence.

If the Contractor is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars (\$2,000,000) for bodily injury and property damage per occurrence.

If the Contractor owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

**G.11.4** Umbrella Liability Insurance – An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a “dropdown” provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.

**G.11.5** Professional Liability – Professional Liability Insurance with limits of not less than one million (\$1,000,000) per claim and two million (\$2,000,000) aggregate limits

or

Errors and Omissions Liability Insurance – Errors and Omissions Liability Insurance with limits of not less than one million (\$1,000,000) and two million (\$2,000,000) aggregate limits

or

If insurance coverage is provided on a “claims made” policy, the “retroactive date” shall be shown and must be before the date of the start of the contract work. The claims made insurance shall be maintained or “tail” coverage provided for a minimum of five (5) years after contract completion.

**G.11.6 Environmental Contracts**

a. Environmental Liability Insurance with a combined single limit of not less than five million (\$5,000,000) per claim or occurrence and a separate aggregate for the contract project. The required additional insured endorsement shall protect the County without any restrictions.

b. If insurance coverage is provided on a “claims made” policy, the “retroactive date” shall be shown and must be before the date of the start of the contract work. The claims made insurance shall be maintained or “tail” coverage provided for a minimum of five (5) years after contract completion.

**G.11.7 Reserved.**

**H. RIGHT TO MONITOR AND AUDIT**

**H.1** The County, State and Federal government shall have absolute right to review and audit all records, books, papers, documents, corporate minutes, and other pertinent items as requested with reasonable notice, and shall have absolute right to monitor the performance of Contractor in the delivery of services provided under this Contract. Contractor shall give full cooperation, in any auditing or monitoring conducted. Contractor shall cooperate with the County in the implementation, monitoring, and evaluation of this Contract and comply with any and all reporting requirements established by the County.

**H.2** All records pertaining to services delivered and all fiscal, statistical and management books and records shall be available for examination and audit by County representatives for a period of three years after final payment under this Contract or until all pending County, State and Federal audits are completed, whichever is later.

**I. CORRECTION OF PERFORMANCE DEFICIENCIES**

**I.1** Failure by Contractor to comply with any of the provisions, covenants, requirements or conditions of this Contract shall be a material breach of this Contract.

**I.2** In the event of a non-cured breach, County may, at its sole discretion and in addition to any other remedies available at law, in equity, or otherwise specified in this Contract, Afford Contractor thereafter a time period of at least thirty (30) days within which to cure the breach, which period shall be established at the sole discretion of County. In the event the breach is not cured to County's reasonable satisfaction within such period of time, County may terminate this Contract upon written notice to Contractor.

**J. NOTICES**

All written notices provided for in this Contract or which either party desires to give to the other shall be deemed fully given, when made in writing and either served personally, or by facsimile, or deposited in the United States mail, postage prepaid, and addressed to the other party as follows:

*San Bernardino County  
Purchasing Department  
777 E. Rialto Ave  
San Bernardino, CA 92415*

*Stericycle, Inc. dba Shred-It  
2355 Waukegan Rd.  
Bannockburn, IL 60015*

Notice shall be deemed communicated two (2) County working days from the time of mailing if mailed as provided in this paragraph.

**K. ENTIRE AGREEMENT**

This Contract, including all Exhibits and other attachments, which are attached hereto and incorporated by reference, and other documents incorporated herein, represents the final, complete and exclusive agreement between the parties hereto. Any prior agreement, promises, negotiations or representations relating to the subject matter of this Contract not expressly set forth herein are of no force or effect. This Contract is executed without reliance upon any promise, warranty or representation by any party or any representative of any party other than those expressly contained herein. Each party has carefully read this Contract and signs the same of its own free will.

**L. ELECTRONIC SIGNATURES**

This Agreement may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Agreement. The parties shall be entitled to sign and transmit an electronic signature of this Agreement (whether by facsimile, PDF or other mail transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Agreement upon request.

**M. EQUIPMENT**

Containers and any other equipment provided to the County by Contractor ("Equipment") are the property of Contractor. The County will not file any lien, nor allow to be filed any lien, against any Equipment. The County will keep all Equipment in good working order, normal wear and tear excepted. The County will pay the replacement cost of any Equipment that is moved, damaged, stolen or lost while at the County's locations.

**N. Non-compliant materials**

The County shall not place any material that are highly flammable, explosive, toxic, biohazards, medical waste, radioactive, or any other materials that are otherwise illegal, dangerous and/or unsafe in the Equipment. The County will not store any non-paper, plastic media (such as floppy disks, CD's or computer storage tapes) in the Equipment without first obtaining Contractor's consent. Destruction of such non-paper media requires a special schedule to complete.

**O. Limitation of Liability**

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT, CONTRACTOR WILL NOT BE LIABLE TO THE COUNTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING LOST PROFITS, FINES, CIVIL PENALTIES, GOODWILL, DATA, THE COST OF REPLACEMENT GOODS OR SERVICES, OR OTHER INTANGIBLE LOSSES) ARISING FROM OR RELATED TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO CONTRACTOR'S BREACH OR ALLEGED BREACH OF THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EVEN IF CONTRACTOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CONTRACTOR'S AGGREGATE LIABILITY, IF ANY, IS LIMITED TO THE AMOUNT OF THREE TIMES THE SERVICE FEES CONTRACTOR RECEIVED FROM THE COUNTY UNDER THE AGREEMENT DURING THE PRECEDING TWELVE (12) MONTH PERIOD PRIOR TO THE ALLEGED LIABILITY.

IN WITNESS WHEREOF, the San Bernardino County and the Contractor have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY

► *Dawn Rowe*  
Dawn Rowe, Chair, Board of Supervisors

Dated: JUN 11 2024

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD



*Lynna Monell*  
Clerk of the Board of Supervisors  
of the San Bernardino County  
Deputy

By \_\_\_\_\_

stericycle Inc. dba Shred-it

(Print or type name of corporation, company, contractor, etc.)

DocuSigned by:  
By *Ammon Woods*  
9F64212A767A4848 Authorized signature - sign in blue ink

Name Ammon woods  
(Print or type name of person signing contract)

Title Senior vice President, Sales  
(Print or Type)

Dated: 5/1/2024

Address \_\_\_\_\_

**FOR COUNTY USE ONLY**

Approved as to Legal Form

► *Adam Ebright*

County Counsel, Adam Ebright

Date 5/14/24

Reviewed for Contract Compliance

► \_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

Reviewed/Approved by Department

► *Pete Mendoza*

Pete Mendoza, Purchasing Director

Date 5/14/24

## ATTACHMENT B

### BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (“Agreement”) is effective upon execution, by and between \_\_\_\_\_ on behalf of itself and its affiliate and subsidiary organizations (“Covered Entity”) and Stericycle, Inc., on behalf of itself and its subsidiaries (“Stericycle”) (each a “Party” and collectively the “Parties”).

**WHEREAS**, Stericycle is in the business of providing information destruction services (the “Covered Services”);

**WHEREAS**, Covered Entity has engaged Stericycle to provide the Covered Services pursuant to a written agreement between the Parties (“Underlying Agreement”);

**WHEREAS**, Covered Entity is either a “covered entity” or “business associate” of a covered entity as each are defined under the Health Insurance Portability and Accountability Act of 1996, as amended by the Health Information Technology for Economic and Clinical Health Act (“HITECH Act”) and the related regulations promulgated by the United States Department of Health and Human Services (“HHS”), (collectively, “HIPAA”) and, as such, is required to comply with HIPAA’s provisions regarding the confidentiality and privacy of “Protected Health Information” (as defined below);

**WHEREAS**, the Parties anticipate that it may be necessary for Stericycle to access Protected Health Information from Covered Entity in its provision of the Covered Services; and

**WHEREAS**, the purpose of this Agreement is to permit Covered Entity to allow Stericycle to receive, maintain, or transmit Protected Health Information on Covered Entity's behalf consistent with the requirements set forth in HIPAA, including the Standards for Privacy of Individually Identifiable Health Information codified at 45 C.F.R. Part 160 and Part 164, Subparts A & E (the “Privacy Rule”); the Security Standards for the Protection of Electronic Protected Health Information in 45 CFR Part 160 and Part 164, subparts A and C; and (the “Security Rule”); and the regulations regarding Notification in the Case of Breach of Unsecured Protected Health Information at 45 CFR Part 160 and Part 164, subparts A and D (the “Breach Notification Rule”).

**WHEREAS**, the Parties desire to enter into this Agreement to facilitate the Parties’ compliance with the requirements of HIPAA as applicable when Stericycle is, in the performance of the Covered Services, acting as Covered Entity’s “business associate”, as the term is defined under HIPAA.

**NOW THEREFORE**, the Parties agree as follows:

- 1. Definitions.** The following terms will have the definitions set forth below. All capitalized terms used, but not otherwise defined, in this Agreement will have the same meaning as those terms in HIPAA.
  - a. “Electronic Protected Health Information” or “EPHI” shall have the same meaning as the term “electronic protected health information” in 45 CFR §160.103, limited however to the information received by Stericycle from or on behalf of Covered Entity in connection with the Covered Services.
  - b. “Protected Health Information” or “PHI” shall have the same meaning as the term “protected health information” in 45 CFR §160.103, limited however to the information received by Stericycle from or on behalf of Covered Entity in connection with the Covered Services.
- 2. Applicability.** This Agreement applies to the extent Stericycle is deemed under HIPAA to be acting as a Business Associate or Subcontractor of Covered Entity. Covered Entity acknowledges that this Agreement does not apply to any other Stericycle service, solution, product or offering that is not a Covered Service.

**3. Permitted Uses and Disclosures.** Except as otherwise limited by this Agreement, Stericycle may:

- a. Use or Disclose PHI to perform the Covered Services;
- b. Use or Disclose PHI as Required by Law;
- c. Use PHI for the proper management and administration of Stericycle's business and/or to carry out Stericycle's legal responsibilities; and
- d. Disclose PHI for the proper management and administration of Stericycle's business, provided (1) the disclosure is Required by Law, or (2) Stericycle obtains reasonable assurances from the third party to whom the PHI is disclosed that (A) such PHI will be held confidentially, (B) such PHI will be used or further disclosed only as Required by Law or for the purpose for which it was disclosed to the third party, and (C) the third party agrees to notify Stericycle of any instances of which it is aware in which the confidentiality of the PHI has been breached.

**4. Obligations and Activities of Stericycle**

- a. Stericycle agrees not to Use or Disclose PHI other than as permitted or required by this Agreement or as Required by Law. To the extent Stericycle is to carry out Covered Entity's obligations under the Privacy Rule, Stericycle will comply with requirements applicable to the Covered Entity in the performance of such obligations.
- b. Subject to Covered Entity's obligations set forth in Section 5(e) of this Agreement, Stericycle agrees to use appropriate safeguards to help prevent Use or Disclosure of the PHI other than as provided for by this Agreement. Stericycle agrees to comply, where applicable, with the requirements of the Security Rule, including to reasonably and appropriately protect the confidentiality, integrity, and availability of the EPHI.
- c. Stericycle agrees to report to Covered Entity (i) any Use or Disclosure of PHI not provided for by this Agreement that Stericycle discovers, including Breaches of Unsecured PHI as required by 45 C.F.R. § 164.410, and (ii) any Security Incident affecting EPHI of Covered Entity of which it becomes aware. For any Breach of Unsecured PHI, Stericycle will supplement the above report with the information required by 45 C.F.R. § 164.410 without unreasonable delay and in no case later than 60 calendar days after discovery of the Breach.
- d. In the event Stericycle engages any agent or Subcontractor to receive, maintain or transmit PHI to perform or assist with any of the Covered Services, Stericycle agrees to require such agent or Subcontractor to agree to the same restrictions and conditions that apply through this Agreement to Stericycle with respect to such information.
- e. If Stericycle maintains PHI in a Designated Record Set on behalf of Covered Entity, upon Covered Entity's request, Stericycle will make PHI in such Designated Record Set available to Covered Entity as necessary to allow Covered Entity to comply with its obligations to provide access to Individuals of their health information as required by 45 C.F.R. § 164.524.
- f. If Stericycle maintains PHI in a Designated Record Set on behalf of Covered Entity, upon Covered Entity's request, Stericycle will make PHI in such Designated Record Set available to Covered Entity and will incorporate any amendments to such information as instructed by Covered Entity as necessary to allow Covered Entity to comply with Covered Entity's amendment obligations as required by 45 C.F.R. §164.526.
- g. To the extent required by law, Stericycle agrees to make its internal practices, books, and records relating to the Use and Disclosure of PHI available to the Secretary of HHS for the purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule. Nothing in this Section will be construed as a waiver of any legal privilege or of any protections for trade secrets or confidential commercial information.
- h. Stericycle agrees to maintain and, upon Covered Entity's request, provide Covered Entity information necessary for Covered Entity to provide an Individual with an accounting of Disclosures of PHI in accordance with 45 C.F.R. §164.528.
- i. Stericycle agrees to provide to Covered Entity or an Individual, in a time and manner designated by Covered Entity, information collected in accordance with this Agreement, to permit Covered Entity to respond to a request by an individual for an accounting of Disclosures for PHI in accordance with 45 § C.F.R. 164.528.

**5. Obligations of Covered Entity.**

- a. Covered Entity will notify Stericycle of any limitation(s) in its notice of privacy practices in accordance with 45 C.F.R. § 164.520, to the extent that such limitation may affect Stericycle's Use or Disclosure of PHI.
- b. Covered Entity will notify Stericycle of any changes in, or revocation of, permission by an Individual to Use or Disclose PHI to the extent that such changes may affect Stericycle's Use or Disclosure of PHI.
- c. Covered Entity will notify Stericycle of any restriction to the Use or Disclosure of PHI that Covered Entity has agreed to in accordance with 45 C.F.R. § 164.522, to the extent that such restriction may affect Stericycle's Use or Disclosure of PHI.
- d. Covered Entity will not request Stericycle to Use or Disclose PHI in any manner that would not be permissible under the Privacy Rule if done by Covered Entity.
- e. To the extent that Covered Entity provides and/or delivers to Stericycle for destruction any data drives, tapes, disks, or other EPHI, electronic media or electronic storage devices ("Storage Media), Covered Entity represents and warrants to Stericycle that such Storage Media are protected and encrypted using a technology or methodology specified by the Secretary in the guidance issued pursuant to the HITECH Act and codified at 42 USC § 17932(h) that renders PHI unusable, unreadable, or indecipherable to unauthorized individuals within the meaning of HITECH § 13402 and any implementing guidance. Covered Entity must notify Stericycle in writing if Covered Entity provides and/or delivers to Stericycle any Storage Media that are not rendered unusable, unreadable, or indecipherable to unauthorized persons through the use of a technology or methodology specified by the Secretary. Failure to notify Stericycle in writing signed and accepted by Stericycle acts to fully release and hold Stericycle harmless from any and all liability relating to the receipt, retention, disclosure, breach and destruction of the Storage Media and/or PHI contained therein.

**6. Term and Termination.**

- a. This Agreement will remain in effect until the earlier of (i) termination in accordance with Section 6(b); or (ii) termination, cancellation, or expiration of the Underlying Agreement
- b. In addition to the rights of the Parties established by the Underlying Agreement, if either Party reasonably determines that the other Party has breached any of its obligations under this Agreement ("BAA Breach"), the non-breaching Party may terminate this BAA on thirty (30) days' written notice to the breaching Party unless the BAA Breach is cured within the 30-day period. If a cure under this Section 6(b) is not reasonably possible, the non-breaching Party may immediately terminate this BAA and the Underlying Agreement. Before exercising any of these options, the non-breaching Party shall provide written notice to the breaching Party describing the violation and the action it intends to take.

**7. Destruction of PHI.** Upon termination, cancellation, expiration or other conclusion of the Agreement, Stericycle will:

- a. Destroy all PHI that Stericycle received from or stored on behalf of Covered Entity.
- b. Any such destruction of PHI shall be done with the use of technology or methodology that renders the PHI unusable, unreadable, or undecipherable to unauthorized individuals as specified by the Secretary in guidance issued pursuant to the HITECH Act.
- c. If Stericycle believes that the destruction of PHI is not feasible, Stericycle will extend the protections of this Agreement to the PHI not destroyed and limit further Uses and Disclosures of such PHI to those purposes that make the return or destruction infeasible.
- d. Stericycle's obligations under this Section 7 will survive termination, cancellation, expiration or other conclusion of this Agreement.

**8. Limitation of Liability.** Notwithstanding anything to the contrary in the Underlying Agreement, Stericycle will not be liable for

any indirect, special, incidental, punitive, exemplary or consequential damages of any kind (including lost profits, fines, civil penalties, goodwill, data, the cost of replacement goods or services, or other intangible losses) arising from or related to this Agreement, including but not limited to Stericycle's breach or alleged breach of this Agreement, regardless of the form of action, whether in contract, tort (including negligence), or otherwise, even if Stericycle has been advised of the possibility of such damages. In no event shall Stericycle's aggregate liability arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence) or otherwise, exceed the amounts paid and amounts accrued but not yet paid for the Covered Services' in the previous twelve (12) months. Covered Entity's insurance carrier shall not be entitled to subrogate for any sums it has paid to or on behalf of Covered Entity resulting from fault by Business Associate in excess of the limitation of liability set forth herein above.

- 9. **Interpretation.** Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits Covered Entity and Stericycle to comply with HIPAA.
- 10. **Assignment of Rights and Delegation of Duties.** Nothing in this Agreement shall confer upon any person other than the Parties and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever. This Agreement is binding upon and inures to the benefit of the Parties hereto and their respective successors and permitted assigns. However, Covered Entity may not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Stericycle, which consent shall not be unreasonably withheld or delayed. Notwithstanding any provisions to the contrary, however, Stericycle and Covered Entity may assign or delegate any of its rights or obligations hereunder to any of its wholly owned subsidiaries, affiliates or successor companies. Assignments made in violation of this provision are null and void.
- 11. **Relationship of Parties.** For purposes of this Agreement, Stericycle is an independent contractor of Covered Entity and shall not be considered an agent of Covered Entity.
- 12. **Notices.** All notices, demands and communication provided for herein or made hereunder shall be in writing, be personally delivered or mailed by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt, with confirmation sent by United States first class mail and will be addressed to the addresses below. Notices shall be deemed received on the earliest of personal delivery, upon the next business day after delivery or upon receipt by any other method of delivery.

**If to Covered Entity:**

San Bernardino County  
Attn: Purchasing Department  
777 E. Rialto Ave.  
San Bernardino, CA 92415

Phone: 909-387-2060

**If to Stericycle:**

Stericycle, Inc.  
Attn: Privacy Officer  
2355 Waukegan Road  
Bannockburn, IL 60015

With a Copy to: Legal Department

Either Party may change the address to which notices are sent by sending written notice of such change of address to the other Party.

**IN WITNESS WHEREOF**, each of the undersigned has caused this Agreement to be duly executed in its name and on its behalf effective as of the date last signed below.

**APPROVED AND ACCEPTED BY:**

COVERED ENTITY:

San Bernardino County

By: *Daunte Rowe*

STERICYCLE:

Stericycle, Inc.

DocuSigned by:  
By: *Ammon Woods*  
9F64212A76734C6...



Print Name: Dawn Rowe

Title: Chair, Board of Supervisors

Print Name: Ammon woods

Title: Senior Vice President, Sales

**ATTACHMENT C****COST**

<b>Confidential and Non-Confidential Paper Shredding</b>				
<b>Description</b>	<b>Scheduled Pick-Up</b>		<b>Unscheduled Pick-Up</b>	
	<b>Cost/Container (Onsite)</b>	<b>Cost/Container (Offsite)</b>	<b>Cost/Container (Onsite)</b>	<b>Cost/Container (Offsite)</b>
Minimum Charge	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
64 Gallon Rolling Tote	\$ 8.75	\$ 8.00	\$ 8.75	\$ 8.00
95 Gallon Rolling Tote	\$ 10.50	\$ 9.25	\$ 10.50	\$ 9.25
32 Gallon Console	\$ 4.75	\$ 4.00	\$ 4.75	\$ 4.00
31 Gallon Mini Console	\$ 4.75	\$ 4.00	\$ 4.75	\$ 4.00
18 Gallon Deskside Console	\$ 4.75	\$ 4.00	\$ 4.75	\$ 4.00

<b>Confidential and Non-Confidential Purge Projects (Single Event)</b>		
<b>Description</b>	<b>Cost/Container (Onsite)</b>	<b>Cost/Container (Offsite)</b>
Minimum Charge	\$ 80.00	\$ 80.00
Small Box (12"x10"x15")	\$ 3.00	\$ 2.50
Large Box (15"x10"x24")	\$ 4.25	\$ 3.75

<b>Optical Disk and Hard Disk Drive Destruction</b>		
<b>Description</b>	<b>Cost (Onsite)</b>	<b>Cost (Offsite)</b>
Minimum Charge	\$ 150.00	\$ 150.00
Hard Drive (each)	\$ 9.00	\$ 7.00

<b>Additional Fees - Paper Shredding</b>		
<b>Description</b>	<b>Cost (Onsite)</b>	<b>Cost (Offsite)</b>
Small Box (12"x10"x15") Electronic Media Destruction*	\$ 30.00	\$ 20.00
Large Box (15"x10"x24") Electronic Media Destruction*	\$ 50.00	\$ 30.00

\*Electronic Media includes, but is not limited to: CDs, tapes, floppy discs, VHS, books, etc.

<b>Fuel and Environmental Surcharge</b>		
Contractor shall use an index-based surcharge that is adjusted monthly. Changes to the surcharge will be effective the first business day of each month. The surcharge will be based on the National U.S. Average 'On Highway' Diesel Fuel Price reported by the U.S. Department of Energy for the prior month to the adjustment. The prices on these indexes are published by the U.S. Dept. of Energy and Contractor is not responsible for the information provided.		
<b>If the price per gallon of fuel is between</b>	<b>Fuel Surcharge (Offsite)</b>	<b>Fuel Surcharge (Onsite)</b>
\$ 0.00 and \$ 2.303	2.50%	4.50%

\$ 2.304 and \$ 2.374	3.00%	5.00%
\$ 2.374 and \$ 2.444	3.50%	5.50%
\$ 2.444 and \$ 2.514	4.00%	6.00%
\$ 2.514 and \$ 2.584	4.50%	6.50%
\$ 2.584 and \$ 2.654	5.00%	7.00%
\$ 2.654 and \$ 2.724	5.50%	7.50%
\$ 2.724 and \$ 2.794	6.00%	8.00%
\$ 2.794 and \$ 2.864	6.50%	8.50%
\$ 2.864 and \$ 2.934	7.00%	9.00%
\$ 2.934 and \$ 3.004	7.50%	9.50%
\$ 3.004 and \$ 3.074	8.00%	10.00%
\$ 3.074 and \$ 3.144	8.50%	10.50%
\$ 3.144 and \$ 3.214	9.00%	11.00%
\$ 3.214 and \$ 3.284	9.50%	11.50%
\$ 3.284 and \$ 3.354	10.00%	12.00%
\$ 3.354 and \$ 3.424	10.50%	12.50%
\$ 3.424 and \$ 3.494	11.00%	13.00%
\$ 3.494 and \$ 3.564	11.50%	13.50%
\$ 3.564 and \$ 3.634	12.00%	14.00%
\$ 3.634 and \$ 3.704	12.50%	14.50%
\$ 3.704 and \$ 3.774	13.00%	15.00%
\$ 3.774 and \$ 3.844	13.50%	15.50%
\$ 3.844 and \$ 3.914	14.00%	16.00%
\$ 3.914 and \$ 3.984	14.50%	16.50%
\$ 3.984 and \$ 4.054	15.00%	17.00%
\$ 4.054 and \$ 4.124	15.50%	17.50%
\$ 4.124 and \$ 4.194	16.00%	18.00%
\$ 4.194 and \$ 4.264	16.50%	18.50%
\$ 4.264 and \$ 4.334	17.00%	19.00%
\$ 4.334 and \$ 4.404	17.50%	19.50%
\$ 4.404 and \$ 4.474	18.00%	20.00%
\$ 4.474 and \$ 4.544	18.50%	20.50%
\$ 4.544 and \$ 4.614	19.00%	21.00%
\$ 4.614 and \$ 4.684	19.50%	21.50%
\$ 4.684 and \$ 4.754	20.00%	22.00%
\$ 4.754 and \$ 4.824	20.50%	22.50%
\$ 4.824 and \$ 4.894	21.00%	23.00%
\$ 4.894 and \$ 4.964	21.50%	23.50%

\* The Environmental Surcharge is calculated at 4% of the invoice sub-total and is in addition to the Fuel Surcharge.

\* Shred trucks used to render onsite destruction services consume significantly more fuel than trucks used for offsite services.

Calculation example:

If your invoice subtotal is \$100, and the U.S. National Weekly Retail On-Highway Diesel Prices is \$3.75 / U.S. gallon, the Offsite Fuel Surcharge would be 13.0% (15.0% for Onsite Service) based on the table above.

**ATTACHMENT D**  
**CURRENT COUNTY LOCATIONS**

<b>Current County Locations</b>					
<b>Account</b>	<b>Account Name</b>	<b>Address</b>	<b>City</b>	<b>Region</b>	<b>Zip</b>
1000421346	COUNTY OF SBDO - PURCHASING DEPT.	777 E RIALTO AVE PURCHASING DEPT.	SAN BERNARDINO	CA	92415
3000409051	COUNTY OF SBDO - DCSS	10417 MOUNTAIN VIEW AVE	LOMA LINDA	CA	92354
3000409052	COUNTY OF SBDO - PUBLIC HEALTH RM 103	351 N MT VW PUBLIC HEALTH	SAN BERNARDINO	CA	92415
3000409053	COUNTY OF SBDO - PRE-SCHOOL	662 S TIPPECANOE AVE PRE-SCHOOL	SAN BERNARDINO	CA	92415
3000409054	COUNTY OF SBDO - PRESCHOOL SERVICES DEPT	222 BROOKSIDE AVE	REDLANDS	CA	92373
3000409055	COUNTY OF SBDO - SHERIFF	34144 YUCAIPA BLVD SHERIFF	YUCAIPA	CA	92399
3000409056	COUNTY OF SBDO - REGISTRAR OF VOTERS	777 E RIALTO AVE ELECTION OFFICE	SAN BERNARDINO	CA	92415
3000409057	COUNTY OF SBDO - SHERIFF	63665 29 PALMS HWY SHERIFF	JOSHUA TREE	CA	92252
3000409058	COUNTY OF SBDO - SHERIFF BUREAU OF ADMIN	655 E 3RD ST SHERIFF BUREAU OF AD 2ND FL	SAN BERNARDINO	CA	92415
3000409059	COUNTY OF SBDO - TAD COLTON	1900 W VALLEY BLVD TAD	COLTON	CA	92324
3000409060	COUNTY OF SBDO - TAD FONTANA	7977 SIERRA AVE TAD	FONTANA	CA	92336
3000409061	COUNTY OF SBDO - BEHAVIORAL HEALTH	1841 E MAIN ST BEHAVIORAL HEALTH	BARSTOW	CA	92311
3000409062	COUNTY OF SBDO - BEHAVIORAL HEALTH	820 E GILBERT ST BEHAVIORAL HEALTH	SAN BERNARDINO	CA	92415
3000409064	COUNTY OF SBDO - BEHAVIORAL HEALTH	11951 HESPERIA RD BEHAVIORAL HEALTH	HESPERIA	CA	92345
3000409065	COUNTY OF SBDO - SHERIFF'S TRAINING	18901 INSTITUTION RD SHERIFF'S TRAINING	SAN BERNARDINO	CA	92407
3000409066	COUNTY OF SBDO - VITAL RECORDS	340 N MOUNTAIN VW VITAL RECORDS	SAN BERNARDINO	CA	92415
3000409067	COUNTY OF SBDO - FAMILY HEALTH	606 E MILL ST FAMILY HEALTH 2ND FL	SAN BERNARDINO	CA	92415
3000409068	COUNTY OF SBDO - PROGRAM INTEGRITY	1111 E MILL ST PROGRAM INTEGRITY UNIT 200	SAN BERNARDINO	CA	92415
3000409069	COUNTY OF SBDO - SHERIFF CENTRAL STATION	655 E 3RD ST SHERIFF CENTRAL STAT 1ST FL	SAN BERNARDINO	CA	92415
3000409071	COUNTY OF SBDO - DCS	1504 S GIFFORD AVE DCS	SAN BERNARDINO	CA	92415
3000409073	COUNTY OF SBDO - CHILD & FAMILY COMMISSI	735 CARNEGIE DR CHILD & FAMILY COMM. STE 150	SAN BERNARDINO	CA	92408
3000409077	COUNTY OF SBDO - WEIGHTS AND MEASURES	777 E RIALTO AVE	SAN BERNARDINO	CA	92415
3000409078	COUNTY OF SBDO - SHERIFF PUBLIC AFFAIRS	655 E 3RD ST SHERIFF PUBLIC AFFAI 2ND FL	SAN BERNARDINO	CA	92415
3000409079	COUNTY OF SBDO - SHERIFF RECORDS	655 E 3RD ST SHERIFF RECORDS 1ST FL	SAN BERNARDINO	CA	92415
3000409080	COUNTY OF SBDO - PROBATION/ADULT-ANNEX	401 N ARROWHEAD AVE PROBATION/ADULT-ANNE	SAN BERNARDINO	CA	92415
3000409081	COUNTY OF SBDO - WORKFORCE	9650 9TH ST WORKFORCE A	RANCHO CUCAMONGA	CA	91730
3000409082	COUNTY OF SBDO - SHERIFF OF HEALTH SERVI	18000 INSTITUTION RD SHERIFF	SAN BERNARDINO	CA	92407
3000409084	COUNTY OF SBDO - DCS	9518 9TH ST DCS	RANCHO CUCAMONGA	CA	91730
3000409085	COUNTY OF SBDO - PUBLIC DEFENDER	323 COURT ST	SAN BERNARDINO	CA	92415

3000409087	COUNTY OF SBDO - TAD EMPLOY	150 SOUTH LENA ROAD	SAN BERNARDINO	CA	92415
3000409089	COUNTY OF SBDO - TAD	2740 LITTLE MOUNTAIN DR	SAN BERNARDINO	CA	92415
3000409090	COUNTY OF SBDO - ICEMA	1425 SOUTH D ST	SAN BERNARDINO	CA	92415
3000409092	COUNTY OF SBDO - DISTRICT ATTORNEY	303 W 3RD ST DISTRICT ATTORNEY ACCOUNTS PAYABLE 1ST-6TH	SAN BERNARDINO	CA	92415
3000409093	COUNTY OF SBDO - PROBATION/PAYROLL	175 W 5TH ST PROBATION/PAYROLL 3RD	SAN BERNARDINO	CA	92415
3000409094	COUNTY OF SBDO - D.A. ANNEX.	15371 CIVIC DR D.A. ANNEX 3RD	VICTORVILLE	CA	92392
3000409095	COUNTY OF SBDO - VETERANS AFFAIRS	8575 HAVEN AVE VETERANS AFFAIRS STE 160	RANCHO CUCAMONGA	CA	91730
3000409097	COUNTY OF SBDO - DAAS	784 E HOSPITALITY LN DAAS	SAN BERNARDINO	CA	92415
3000409098	COUNTY OF SBDO - GANGS & NARCOTICS	1020 E COOLEY DR GANGS & NARCOTICS	COLTON	CA	92324
3000409100	COUNTY OF SBDO - CAL-WORK	1647 E HOLT BLVD MEDI-CAL	ONTARIO	CA	91761
3000409101	ARROWHEAD FAMILY HEALTH CENTER – REDLAND	800 E LUGONIA AVE STE F	REDLANDS	CA	92374
3000409102	COUNTY OF SBDO – DPH WAREHOUSE	1140 E COOLEY AVE	SAN BERNARDINO	CA	92415
3000409105	COUNTY OF SBDO - PUBLIC DEFENDER	14344 CAJON AVE UNIT 201 & 204 PUBLIC DEF	VICTORVILLE	CA	92392
3000409106	COUNTY OF SBDO - PUBLIC DEFENDER	9411 N. HAVEN AVE. PUBLIC DEFENDER	RANCHO CUCAMONGA	CA	91730
3000409107	COUNTY OF SBDO - TAD/ DCS/ DAAS	1090 E BROADWAY ST TAD/DCS/DAAS	NEEDLES	CA	92363
3000409108	COUNTY OF SBDO - PUBLIC DEFENDER	8303 HAVEN AVE PUBLIC DEFENDER 3RD FL	RANCHO CUCAMONGA	CA	91730
3000409109	COUNTY OF SBDO - TAD	10875 RANCHO RD TAD	ADELANTO	CA	92301
3000409110	COUNTY OF SBDO - TAX COLLECTOR	268 W HOSPITALITY LN TAX COLLECTOR 1ST FL	SAN BERNARDINO	CA	92415
3000409111	COUNTY OF SBDO - NUTRITION PROGRAM	1505 S D ST NUTRITION PROGRAM 1ST FL	SAN BERNARDINO	CA	92415
3000409112	COUNTY OF SBDO - CLERK OF THE BOARD	385 N ARROWHEAD AVE CLERK OF THE BOARD 2ND	SAN BERNARDINO	CA	92415
3000409113	CNTY OF SBDO - PUBLIC DEFENDER COTTAGE#7	900 E GILBERT ST PUBIC DEFENDER\R\NCOTTAGE #7	SAN BERNARDINO	CA	92415
3000409114	COUNTY OF SBDO - BEHAVIORAL HEALTH	780 E GILBERT ST BEHAVIORAL HEALTH	SAN BERNARDINO	CA	92415
3000409115	COUNTY OF SBDNO DEPT PUBLIC HEALTH	150 E HOLT BLVD, 2ND FLOOR	ONTARIO	CA	91761
3000409117	COUNTY OF SBDO - ARMC-MCKEE FAMILY HEALT	1499 E HIGHLAND AVE ARMC-MCKEE FAMILY HE	SAN BERNARDINO	CA	92404
3000409119	COUNTY OF SBDO - PROBATION	104 W 4TH ST PROBATION	SAN BERNARDINO	CA	92415
3000409121	COUNTY OF SBDO - ENTERPRISE PROJECT	268 W HOSPITALITY LN ENTERPRISE PROJECT 2ND FL	SAN BERNARDINO	CA	92415
3000409122	COUNTY OF SBDO DEPT PUBLIC HEALTH	CLINIC OPS 451 E VANDERBITL WAY, STE 200	SAN BERNARDINO	CA	92408
3000409123	COUNTY OF SBDO - TAD	860 E. BRIER DRIVE TAD	SAN BERNARDINO	CA	92415
3000409124	COUNTY OF SBDO - PROBATION	8303 HAVEN AVE PROBATION	RANCHO CUCAMONGA	CA	91730
3000409126	COUNTY OF SBDO - JUVENILE/PROBATION	150 W 5TH ST JUVENILE/PROBATION UNIT 150	SAN BERNARDINO	CA	92415
3000409127	COUNTY OF SBDO - HSS ADMIN	150 S LENA RD HSS ADMIN.	SAN BERNARDINO	CA	92415
3000409128	COUNTY OF SBDO - SHERIFF EMPLOYEE RESOUR	655 E 3RD ST SHERIFF EMPLOYEE RES	SAN BERNARDINO	CA	92415

3000409129	COUNTY OF SBDO - BEHAVIORAL HEALTH	12625 HESPERIA RD BEHAVIORAL HEALTH	VICTORVILLE	CA	92395
3000409130	COUNTY OF SBDO - SHERIFF'S DEPT.	26010 HIGHWAY 189 SHERIFF'S	TWIN PEAKS	CA	92391
3000409131	COUNTY OF SBDO - BEHAVIORAL HEALTH	2940 INLAND EMPIRE BLVD. BEHAVIORAL HEALTH	ONTARIO	CA	91764
3000409132	COUNTY OF SBDO - PUBLIC DEFENDER	14455 CIVIC DR PUBLIC DEFENDER	VICTORVILLE	CA	92392
3000409133	COUNTY OF SBDO - SHERIFF EXECUTIVE STAFF	655 E 3RD ST SHERIFF EXECUTIVE ST 2ND FL	SAN BERNARDINO	CA	92415
3000409134	COUNTY OF SBDO - LAND USE SERVICES	268 W HOSPITALITY LN STE 300	SAN BERNARDINO	CA	92408
3000409135	COUNTY OF SBDO - SHERIFF DISPATCH CENTER	1771 MIRO WAY SHERIFF DISPATCH CEN	RIALTO	CA	92376
3000409139	COUNTY OF SBDO - SHERIFF'S DEPT.	1111 BAILEY AVE SHERIFF'S DEPT.	NEEDLES	CA	92363
3000409140	COUNTY OF SBDO - PUBLIC DEFENDER	364 N MOUNTAIN VIEW AVE PUBLIC DEFENDER	SAN BERNARDINO	CA	92415
3000409141	COUNTY OF SBDO - VETERANS AFFAIRS	222 W HOSPITALITY LN VETERANS AFFAIRS 3RD	SAN BERNARDINO	CA	92415
3000409143	COUNTY OF SBDO - PUBLIC HEALTH LAB	150 E HOLT BLVD PUBLIC HEALTH 1ST FL	ONTARIO	CA	91761
3000409144	COUNTY OF SBDO - BEHAVIORAL HEALTH	201 W MILL ST BEHAVIORAL HEALTH	SAN BERNARDINO	CA	92408
3000409145	COUNTY OF SBDO - ASSESSOR'S	63665 29 PALMS HWY ASSESSOR'S	JOSHUA TREE	CA	92252
3000409146	COUNTY OF SBDO - TAD	73629 SUN VALLEY DR TAD	TWENTYNINE PALMS	CA	92277
3000409147	COUNTY OF SBDO - ARMC - FONTANA FAM HEAL	16888 BASELINE AVE	FONTANA	CA	92336
3000409149	COUNTY OF SBDO - ENVIRONMENTAL HEALTH	8575 HAVEN AVE ENVIRONMENTAL HEALTH STE 130	RANCHO CUCAMONGA	CA	91730
3000409150	COUNTY OF SBDO - DCSS	15400 CIVIC DR DCSS	VICTORVILLE	CA	92392
3000409151	COUNTY OF SBDO - PROBATION/AUTOMATED	175 W 5TH ST PROBATION/AUTOMATED	SAN BERNARDINO	CA	92415
3000409152	COUNTY OF SBDO - SHERIFF HOLDING	247 W 3RD ST SHERIFF HOLDING	SAN BERNARDINO	CA	92415
3000409153	COUNTY OF SBDO - ASSESSOR'S	222 W HOSPITALITY LN ASSESSOR'S FLOOR 3RD & 4TH FLOOR 3RD &	SAN BERNARDINO	CA	92415
3000409154	COUNTY OF SBDO - TAD	1637 E HOLT BLVD TAD	ONTARIO	CA	91761
3000409156	COUNTY OF SBDO - HS CFS	1495 S E ST CHILD AND FAMILY SER	SAN BERNARDINO	CA	92415
3000409157	COUNTY OF SBDO - SHERIFF'S	711 E RIALTO SHERIFF'S	SAN BERNARDINO	CA	92415
3000409158	COUNTY OF SBDO - SHERIFF'S	9438 COMMERCE WAY SHERIFF'S	ADELANTO	CA	92301
3000409160	CNTY OF SBDO - WORKFORCE DEVELOP 1ST FLR	500 INLAND CENTER DR, STE 508	SAN BERNARDINO	CA	92408
3000409161	COUNTY OF SBDO - FONTANNA SHERIFF'S STAT	17780 ARROW BLVD COURTS/CLE	FONTANA	CA	92335
3000409162	COUNTY OF SBDO -PUBLIC DEFENDER JUVENILE	14344 CAJON AVE PUBLIC DEF STE 104	VICTORVILLE	CA	92392
3000409163	COUNTY OF SBDO - VETERANS AFFAIRS	15900 SMOKE TREE ST VETERANS AFFAIRS UNIT 145	HESPERIA	CA	92345
3000409164	COUNTY OF SBDO - WVDC	9500 ETIWANDA AVE SHERIFF	RANCHO CUCAMONGA	CA	91739
3000409165	CNTY OF SBDO - COUNTY COUNSEL COTTAGE 1	900 E GILBERT ST COUNTY COUNSEL COTTAGE 1 BLDG 24	SAN BERNARDINO	CA	92415
3000409167	SAN BERNARDINO COUNTY SHERIFF'S OFC	32818 VERDUGO RD SHERIFF'S	LUCERNE VALLEY	CA	92356
3000409168	COUNTY OF SBDO - SHERIFF'S	8303 HAVEN AVE SHERIFF 3RD FL	RANCHO CUCAMONGA	CA	91730
3000409169	COUNTY OF SBDO - SHERIFF	880 E MILL ST SHERIFF	SAN BERNARDINO	CA	92415

3000409170	COUNTY OF SBDO - SOLID WASTE	222 W HOSPITALITY LN SOLID WASTE 2ND	SAN BERNARDINO	CA	92415
3000409171	COUNTY OF SBDO - TAD ONTARIO	1627 E HOLT BLVD TAD	ONTARIO	CA	91761
3000409173	COUNTY OF SBDO - CONTROLLER	268 W HOSPITALITY LN CONTROLLER 4TH FL	SAN BERNARDINO	CA	92415
3000409175	COUNTY OF SBDO - PUBLIC WORKS	825 E 3RD ST PUBLIC WORKS	SAN BERNARDINO	CA	92415
3000409176	COUNTY OF SBDO - TAD	32353 YUCAIPA BLVD TAD	YUCAIPA	CA	92399
3000409177	COUNTY OF SBDO - DCS	56311 PIMA TRL DCS	YUCCA VALLEY	CA	92284
3000409179	COUNTY OF SBDO - CHILDREN'S ASSESSMEN	700 E GILBERT ST CHILDREN'S ASSESSMEN BLDG 2	SAN BERNARDINO	CA	92415
3000409180	COUNTY OF SBDO - COURT SERVICES	157 W 5TH ST COURT SERVICES 3RD FL	SAN BERNARDINO	CA	92415
3000409181	COUNTY OF SBDO - SHERIFF	710 N D ST SHERIFF BLDG B	SAN BERNARDINO	CA	92401
3000409182	COUNTY OF SBDO - LAFCO	1170 W 3RD ST LAFCO UNIT 150	SAN BERNARDINO	CA	92415
3000409183	COUNTY OF SBDO - SHERIFF WORK RELEASE	18000 INSTITUTION RD SHERIFF WORK RELEASE	SAN BERNARDINO	CA	92407
3000409184	COUNTY OF SBDNO DEPT PUBLIC HEALTH	606 E MILL STREET, 1ST FLOOR	SAN BERNARDINO	CA	92415
3000409185	COUNTY OF SBDO - DAAS/PEK	9445 FAIRWAY VIEW PL DAAS/PEK	RANCHO CUCAMONGA	CA	91730
3000409186	COUNTY OF SBDO - WORKFORCE DEVELOPMENT	290 N D ST WORKFORCE DEVELOPMEN 6TH FL	SAN BERNARDINO	CA	92415
3000409188	COUNTY OF SBDO - TAD	10825 ARROW RTE TAD	RANCHO CUCAMONGA	CA	91730
3000409189	COUNTY OF SBDO - PUBLIC HEALTH	150 E HOLT BLVD PUBLIC HEALTH 3RD FL	ONTARIO	CA	91761
3000409190	COUNTY OF SBDO - HS CFS JDC	860 E GILBERT ST DCS	SAN BERNARDINO	CA	92415
3000409191	CNTY OF SBDO - DIV. ENVIRONMENTAL HEALTH	385 N ARROWHEAD AVE DIV. ENVIRONMENTAL H	SAN BERNARDINO	CA	92415
3000409192	COUNTY OF SBDO - CHILDREN & FAMILY SV	1094 S E ST CHILDREN & FAMILY SV	SAN BERNARDINO	CA	92415
3000409193	COUNTY OF SBDO - LAND USE SERVICES	385 N ARROWHEAD AVE LAND USE SERVICES 1ST FL	SAN BERNARDINO	CA	92415
3000409194	COUNTY OF SBDO - FIRE	2235 EAST PERIMENTER RD FIRE	SAN BERNARDINO	CA	92415
3000409195	COUNTY OF SBDO - PUBLIC HEALTH 2ND FLR	351 N MT VW PUBLIC HEALTH 2ND FL	SAN BERNARDINO	CA	92415
3000409196	COUNTY OF SBDO - SHERIFF AUTOMOTIVE	655 E 3RD ST SHERIFF AUTOMOTIVE	SAN BERNARDINO	CA	92415
3000409197	COUNTY OF SBDO - FIRE/SPECIAL DISTRICT	157 W 5TH ST FIRE/SPECIAL DISTRIC 2ND FL	SAN BERNARDINO	CA	92415
3000409198	COUNTY OF SBDO - JUVENILE HALL	21101 DALE EVANS PKWY JUVENILE HALL	APPLE VALLEY	CA	92307
3000409199	COUNTY OF SBDO - FIRE	2824 E W ST FIRE BLDG 302	SAN BERNARDINO	CA	92415
3000409200	COUNTY OF SBDO - TRANSPORTATION AUTHOR	1170 W 3RD ST TRANPORTATION AUTHOR	SAN BERNARDINO	CA	92410
3000409201	COUNTY OF SBDO - PUBLIC DEFENDER	412 W HOSPITALITY LN PUBLIC DEFENDER 3RD FL	SAN BERNARDINO	CA	92415
3000409202	COUNTY OF SBDNO DEPT PUBLIC HEALTH	HESPERIA HEALTH CENTER 16453 BEAR VALLEY RD	HESPERIA	CA	92345
3000409204	COUNTY OF SBDO - LIBRARY ADMINISTRATION	268 W HOSPITALITY LN FL 3	SAN BERNARDINO	CA	92408
3000409205	COUNTY OF SBDO - ISD	670 E GILBERT ST	SAN BERNARDINO	CA	92415
3000409206	COUNTY OF SBDO - LAND USE SERVICES	15900 SMOKE TREE ST LAND USE SERVICES UNIT 131	HESPERIA	CA	92345

3000409207	COUNTY OF SBDO - CENTRAL COLLECTIONS	268 W HOSPITALITY LN CENTRAL COLLECTIONS 2ND FL	SAN BERNARDINO	CA	92415
3000409209	COUNTY OF SBDO - SHERIFF DISPATCH	15900 SMOKE TREE ST FIRE EMERGENCY UNIT 216	HESPERIA	CA	92345
3000409210	COUNTY OF SBDO - SHERIFF/JAIL	477 SUMMIT BLVD	BIG BEAR LAKE	CA	92315
3000409211	COUNTY OF SBDO - TAD & HUMAN SERVICES	1175 W FOOTHILL BLVD TAD & HUMAN SVCS.	RIALTO	CA	92376
3000409212	COUNTY OF SBDO - INMATE SERVICES	18000 INSTITUTION RD INMATE SERVICES	SAN BERNARDINO	CA	92407
3000409214	COUNTY OF SBDO - BEHAVIORAL HEALTH	1950 W SUNWEST BEHAVIORAL HEALTH UNIT 200	SAN BERNARDINO	CA	92415
3000409215	COUNTY OF SBDO - PUBLIC GUARDING WAREHOU	777 E RIALTO AVE PUBLIC GUARDING WARE	SAN BERNARDINO	CA	92415
3000409216	COUNTY OF SBDO - FLEET MANAGEMENT	210 N LENA RD FLEET MANAGEMENT	SAN BERNARDINO	CA	92415
3000409217	COUNTY OF SBDO - BEHAVIORAL HEALTH	1330 E COOLEY DR BEHAVIORAL HEALTH	COLTON	CA	92324
3000409218	COUNTY OF SBDO - BOARD OF SUPERVISORS	385 N ARROWHEAD AVE 5TH FLR	SAN BERNARDINO	CA	92415
3000409219	SBDO - DEPT OF BEHAVIORAL HEALTH - CYCS	658 E BRIER DR STE 200	SAN BERNARDINO	CA	92408
3000409220	COUNTY OF SBDO - CHILDREN'S SERVICES	17621 FOOTHILL BLVD CHILDREN'S SERVICES	FONTANA	CA	92335
3000409221	COUNTY OF SBDO - TAD REDLANDS	1811 W LUGONIA AVE TAD	REDLANDS	CA	92374
3000409222	COUNTY OF SBDO - SHERIFF'S	808 E MILL ST SHERIFF	SAN BERNARDINO	CA	92415
3000409223	COUNTY OF SBDO - TAD	9655 9TH AVE TAD	HESPERIA	CA	92345
3000409224	COUNTY OF SBDO - REGISTRAR OF VOTERS	295 E CAROLINE ST STE A	SAN BERNARDINO	CA	92408
3000409225	COUNTY OF SBDO - PROBATION	15345 BONANZA RD. PROBATION	VICTORVILLE	CA	92392
3000409226	COUNTY OF SBDO - ASSESSOR'S 3RD FLR	172 W 3RD ST ASSESSOR'S 3RD FL	SAN BERNARDINO	CA	92415
3000409227	COUNTY OF SBDO - ANIMAL SHELTER	19777 SHELTER WAY ANIMAL SHELTER	SAN BERNARDINO	CA	92407
3000409228	COUNTY OF SBDO - ASSESORS/RECORDERS	15900 SMOKE TREE ST ASSESORS/RECORDERS	HESPERIA	CA	92345
3000409229	COUNTY OF SBDO - GRAND JURY/ INVESTIGATI	172 W 3RD ST GRAND JURY/ INVESTIG	SAN BERNARDINO	CA	92415
3000409231	COUNTY OF SBDO - SHERIFF GHRC	18000 INSTITUTION RD SHERIFF GHRC	SAN BERNARDINO	CA	92407
3000409232	COUNTY OF SBDO - JUVENILE DETENTION	17830 ARROW BLVD JUVENILE DETENTION	FONTANA	CA	92335
3000409233	COUNTY OF SBDO - TAD	56357 PIMA TRL TAD	YUCCA VALLEY	CA	92284
3000409234	COUNTY OF SBDO - RISK MGMT. 3RD FLOOR	222 W HOSPITALITY LN RISK MGMT.	SAN BERNARDINO	CA	92415
3000409236	COUNTY OF SBDO - PUBLIC DEFENDER	900 E GILBERT ST PUBLIC DEFENDER BLDG 5	SAN BERNARDINO	CA	92415
3000409237	COUNTY OF SBDO - PROBATION	9478 ETIWANDA AVE PROBATION	RANCHO CUCAMONGA	CA	91739
3000409238	COUNTY OF SBDO - ITSD/ PERSONNEL	834 HARDT ST ITSD/PERSONNEL	SAN BERNARDINO	CA	92415
3000409239	COUNTY OF SBDO - TAD EMPLOYMENT	15980 MAIN ST TAD EMPLOYMENT	HESPERIA	CA	92345
3000409240	COUNTY OF SBDO - CORONER / SHERIFF'S	175 S LENA RD CORONER	SAN BERNARDINO	CA	92415
3000409242	COUNTY OF SBDO - SHERIFF	808 E MILL ST 2ND FLR	SAN BERNARDINO	CA	92415
3000409243	COUNTY OF SBDO - COUNTY COUNSEL	385 N ARROWHEAD AVE COUNTY COUNSEL FLOOR 3RD & 4TH FLOOR 3RD	SAN BERNARDINO	CA	92415

3000409244	COUNTY OF SBDO - BEHAVIORAL HEALTH	621 CARNEGIE DR BEHAVIORAL HEALTH STE 210	SAN BERNARDINO	CA	92408
3000409246	COUNTY OF SBDO - FIRE	200 E 3RD ST FIRE	SAN BERNARDINO	CA	92410
3000409247	COUNTY OF SBDO - HUMAN RESOURCES	175 W 5TH ST HUMAN RESOURCES	SAN BERNARDINO	CA	92415
3000409248	COUNTY OF SBDO - FIRE MARSHAL	620 S E ST FIRE MARSHAL	SAN BERNARDINO	CA	92415
3000409249	COUNTY OF SBDO - FIRE	1743 MIRO WAY FIRE	RIALTO	CA	92376
3000409250	CNTY OF SBDO - ANIMAL CONTROL FLR 1 / 3	351 N MT VW ANIMAL CONTROL, FLOORS 1 & 3	SAN BERNARDINO	CA	92415
3000409251	COUNTY OF SBDO - DA-VOC	560 E HOSPITALITY LN STE 450	SAN BERNARDINO	CA	92408
3000409253	COUNTY OF SBDO - BEHAVIORAL HEALTH	900 EAST GILBERT STREET COTTAGE 4	SAN BERNARDINO	CA	92415
3000409254	COUNTY OF SBDO - DAAS	17270 BEAR VALLEY RD DAAS STE 108	VICTORVILLE	CA	92395
3000409255	COUNTY OF SBDO - FIRE A	6942 AIRWAY AVE FIRE A	YUCCA VALLEY	CA	92284
3000409258	COUNTY OF SBDO - SHERIFF	225 E MOUNTAIN VIEW ST SHERIFF	BARSTOW	CA	92311
3000409259	COUNTY OF SBDO - PUBLIC GUARDIAN	686 E MILL ST	SAN BERNARDINO	CA	92415
3000409260	COUNTY OF SBDO - ARMC - HOSPITALITY	412 W HOSPITALITY LN FLOOR 2ND 2ND	SAN BERNARDINO	CA	92415
3000409261	COUNTY OF SBDO-DBH CHILDREN YOUTH SERV	658 E BRIER DR DBH- CHILDREN YOUTH SERV STE 150	SAN BERNARDINO	CA	92408
3000409262	COUNTY OF SBDO - PROBATION/ADMIN.	175 W 5TH ST PROBATION/ADMIN.	SAN BERNARDINO	CA	92415
3000409263	COUNTY OF SBDO - PROBATION	63665 29 PALMS HWY PROBATION	JOSHUA TREE	CA	92252
3000409264	COUNTY OF SBDO - ASSESSOR'S	8575 HAVEN AVE ASSESSOR'S	RANCHO CUCAMONGA	CA	91730
3000409265	COUNTY OF SBDO - JESD/ TAD	15010 PALMDALE RD JESD/TAD	VICTORVILLE	CA	92392
3000409267	COUNTY OF SBDO - POLICE SUBSTATION	7743 KEW AVE POLICE SUBSTATION	RANCHO CUCAMONGA	CA	91739
3000409268	COUNTY OF SBDO - PUBLIC DEFENDER	6527 WHITE FEATHER RD PUBLIC DEFENDER	JOSHUA TREE	CA	92252
3000409269	COUNTY OF SBDO - DCSS	191 N VINEYARD AVE DCSS	ONTARIO	CA	91764
3000409270	COUNTY OF SBDO - PERC	295 E. CAROLINA ST PERC C	SAN BERNARDINO	CA	92408
3000409271	COUNTY OF SBDO - YJC DEPT.	900 E GILBERT ST BLDG 31	SAN BERNARDINO	CA	92415
3000409272	COUNTY OF SBDO - TAD	13886 CENTRAL RD TAD	APPLE VALLEY	CA	92307
3000409273	COUNTY OF SBDO - BEHAVIORAL HEALTH	17053 FOOTHILL BLVD BEHAVIORAL HEALTH	FONTANA	CA	92335
3000409275	CNTY OF SBDO ARROWHEAD REGIONAL MED CNTR	400 N PEPPER AVE ARROWHEAD REGIONAL M	COLTON	CA	92324
3000409277	COUNTY OF SBDO - SHERIFF'S	630 E RIALTO AVE SHERIFF	SAN BERNARDINO	CA	92415
3000409278	COUNTY OF SBDO - DCSS	10417 MOUNTAIN VIEW AVE	LOMA LINDA	CA	92354
3000409279	COUNTY OF SBDO - TAD	265 E 4TH ST TAD	SAN BERNARDINO	CA	92415
3000409280	COUNTY OF SBDO - SHERIFF'S	11613 BARTLETT AVE SHERIFF'S	ADELANTO	CA	92301
3000409281	COUNTY OF SBDO - ARMC WESTIDE FAMILY	850 E FOOTHILL BLVD ARMC-WESTIDE FAMILY	RIALTO	CA	92376
3000409282	COUNTY OF SBDO - FACILITIES MANAGEMENT	200 S LENA RD FACILITIES MANAGEMEN	SAN BERNARDINO	CA	92415
3000409283	COUNTY OF SBDNO DEPT PUBLIC HEALTH	ADELANTO HEALTH CENTER 11336 BARTLETT AVE, STE 11	ADELANTO	CA	92301
3000409284	COUNTY OF SAN BERNARDINO	840 E GILBERT ST	SAN BERNARDINO	CA	92415

3000409285	COUNTY OF SBDO - BEHAVIORAL HEALTH	850 E FOOTHILL BLVD BEHAVIORAL HEALTH	RIALTO	CA	92376
3000409287	COUNTY OF SBDO - PUBLIC HEALTH 303/ 305	351 N MT VW PUBLIC HEALTH	SAN BERNARDINO	CA	92415
3000409288	COUNTY OF SBDO - DAAS	536 E VIRGINIA WAY DAAS	BARSTOW	CA	92311
3000409289	COUNTY OF SBDO - ASSESSOR'S	26010 STATE HWY. 189 ASSESSOR'S	TWIN PEAKS	CA	92391
3000409291	COUNTY OF SBDO - DCS	15020 PALMDALE RD DCS	VICTORVILLE	CA	92392
3000409292	COUNTY OF SBDO - HUMAN RESOURCES	157 W 5TH ST HUMAN RESOURCES STE 689	SAN BERNARDINO	CA	92415
3000409293	COUNTY OF SBDO - DISTRICT ATTORNEY	6527 WHITE FEATHER RD DISTRICT ATTORNEY	JOSHUA TREE	CA	92252
3000409295	COUNTY OF SBDO - HSS WAREHOUSE	1140 E COOLEY AVE HSS WAREHOUSE	SAN BERNARDINO	CA	92415
3000409296	COUNTY OF SBDO - SHERIFF'S	4050 PHELAN RD SHERIFFS	PHELAN	CA	92371
3000409297	COUNTY OF SBDO-COMMUNITY DEV AND HOUSING	385 N ARROWHEAD AVE ECONOMIC DEVELOPMENT 3RD FL	SAN BERNARDINO	CA	92415
3000409298	COUNTY OF SBDO - PUBLIC DEFENDER	8303 HAVEN AVE PUBLIC DEFENDER 1ST FL	RANCHO CUCAMONGA	CA	91730
3000409299	COUNTY OF SBDO - SHERIFF'S	14455 CIVIC DR SHERIFF'S	VICTORVILLE	CA	92392
3000409301	COUNTY OF SBDO - PROBATION	17830 ARROW BLVD PROBATION 2ND FL	FONTANA	CA	92335
3000409302	COUNTY OF SBDO - HS AUDITING/PDD/CN	825 E HOSPITALITY LN HSS AUDITING 1ST FL	SAN BERNARDINO	CA	92415
3000409304	COUNTY OF SBDO - DISTRICT ATTORNEY	14455 CIVIC DR DISTRICT ATTORNEY	VICTORVILLE	CA	92392
3000409308	COUNTY OF SBDO - PROBATION	15480 RAMONA AVE PROBATION	VICTORVILLE	CA	92392
3000409310	COUNTY OF SBDO - SHERIFF'S	26985 BASELINE ST SHERIFF'S	HIGHLAND	CA	92346
3000409311	COUNTY OF SBDO - RYEF/ PROBATION	740 E GILBERT ST PROBATION	SAN BERNARDINO	CA	92415
3000409313	COUNTY OF SBDO - JUVENILE DETENTION	900 E GILBERT ST JUVENILE DETENTION	SAN BERNARDINO	CA	92415
3000409314	COUNTY OF SBDO - PUB HLTH HPES-EASTSIDE	340 N MOUNTAIN VIEW AVE	SAN BERNARDINO	CA	92415
3000409315	COUNTY OF SBDO - FIRE	17288 OLIVE ST FIRE	HESPERIA	CA	92345
3000409317	COUNTY OF SBDO - BEHAVIORAL HEALTH	303 E VANDERBILT WAY DBH- ADMINISTRATION 1ST-4TH	SAN BERNARDINO	CA	92415
3000409318	COUNTY OF SBDO - EMERGENCY OPERATION	199 N HANGAR WAY EMERGENCY OPERATION EMERGENCY	SAN BERNARDINO	CA	92415
3000409319	COUNTY OF SBDO - ASSESSOR'S	477 SUMMIT BL	BIG BEAR LAKE	CA	92315
3000409320	COUNTY OF SBDO - SHERIFF	10510 CIVIC CENTER DR	RANCHO CUCAMONGA	CA	91730
3000409321	COUNTY OF SBDO - PUBLIC HEALTH -BASEMENT	451 EAST VANDERBILT WAY	SAN BERNARDINO	CA	92408
3000409322	COUNTY OF SBDO - DCS/TAD/CFS	1900 E MAIN ST DCS/TAD/CFS	BARSTOW	CA	92311
3000409323	COUNTY OF SBDO - SHERIFF'S	18958 INSTITUTION RD SHERIFF	SAN BERNARDINO	CA	92407
3000409324	COUNTY OF SBDO - DIST. ATTORNEY	8303 HAVEN AVE	RANCHO CUCAMONGA	CA	91730
3000409327	COUNTY OF SBDO - PUBLIC HEALTH	247 S BOYD ST PUBLIC HEALTH	SAN BERNARDINO	CA	92415
3000413511	COUNTY OF SBDO - VECTOR CONTROL	248 S SIERRA WAY	SAN BERNARDINO	CA	92415
3000415093	COUNTY OF SBDO - PROBATION	1300 E MOUNTAIN VIEW ST FLOOR 2ND FLOOR 2ND FLOOR 2ND FLOOR	BARSTOW	CA	92311
3000415109	COUNTY OF SBDO DEPT PUBLIC HEALTH	NEEDLES PUBLIC HEALTH CLINIC 1406 BAILEY AVE, STE D	NEEDLES	CA	92363
3000416035	SPECIAL DISTRICTS DEPARTMENT	222 W HOSPITALITY LN	SAN BERNARDINO	CA	92415

3000416042	COUNTY OF SBDO - PUBLIC HEALTH - IT	172 W 3RD ST 6TH FLR	SAN BERNARDINO	CA	92415
3000416044	ARROWHEAD FAMILY HEALTH CENTER	2040 WOODPINE AVE	COLTON	CA	92324
3000416047	COUNTY OF SBDO - PUBLIC HEALTH - 6 FAS	451 E VANDERBILT WAY STE 200	SAN BERNARDINO	CA	92408
3000416488	COUNTY OF SBDO - REAL ESTATE SERVICES	385 N ARROWHEAD AVE 3RD FL	SAN BERNARDINO	CA	92415
3000416489	COUNTY OF SBDO - REAL ESTATE SRVS FISC G	385 N ARROWHEAD AVE 2ND FL	SAN BERNARDINO	CA	92415
3000417982	COUNTY OF SBDO - CRIMINAL INTELLIGENCE	655 E 3RD ST 2ND	SAN BERNARDINO	CA	92415
3000418906	NEEDLES COMMUNITY COUNSELING	1600 BAILEY AVENUE 120	NEEDLES	CA	92363
3000418907	COUNTY OF SBDO - RECORDER'S OFFICE	222 W HOSPITALITY LN 1ST FLOOR	SAN BERNARDINO	CA	92415
3000418909	COUNTY OF SBDO - CHINO HILLS PD	14077 PEYTON DR	CHINO HILLS	CA	91709
3000419318	COUNTY OF SBDO - WDD	17310 BEAR VALLEY RD STE 109	VICTORVILLE	CA	92395
3000419320	COUNTY OF SBDO - COMMUNICABLE DISEASE	351 N MT VW 1ST FLOOR	SAN BERNARDINO	CA	92415
3000419321	COUNTY OF SBDO - PRESCHOOL SERVICES DPMT	4280 HALLMARK PKWY	SAN BERNARDINO	CA	92407
3000420198	COUNTY OF SBDO - REG. PARKS AND AIRPORTS	268 W HOSPITALITY LN, STE 302 3RD FL	SAN BERNARDINO	CA	92408
3000420443	SB COUNTY CIVIL LIABILITIES	655 E 3RD ST	SAN BERNARDINO	CA	92415
3000420444	SB COUNTY INTERNAL AFFAIRS DIV	655 E 3RD ST 2ND	SAN BERNARDINO	CA	92415
3000421331	COUNTY SBDO MUSEUMS	2024 ORANGE TREE LN	REDLANDS	CA	92374
3000421777	CNTY OF SBDO - DIV. ENVIRONMENTAL HEALTH	15900 SMOKE TREE ST	HESPERIA	CA	92345
3000427521	COUNTY OF SBDO - SHERIFF TECH SERVICES	655 E 3RD ST 2ND	SAN BERNARDINO	CA	92415
3000434287	COUNTY OF SBDO - RC LAW LIBRARY	8409 UTICA AVE LAW LIBRARY	RANCHO CUCAMONGA	CA	91730
3000434288	COUNTY OF SBDO - LAW LIBRARY	402 N D ST LAW LIBRARY	SAN BERNARDINO	CA	92401
3000434557	COUNTY OF SB - PROBATION DEPT	12421 HESPERIA RD STE 6	VICTORVILLE	CA	92395
3000434718	COUNTY OF SBDO - LAND USE SERVICES	477 SUMMIT BLVD	BIG BEAR LAKE	CA	92315
3000434721	COUNTY OF SB - LAND USE SERVICES	63665 29 PALMS HWY	JOSHUA TREE	CA	92252
3000437345	DEPARTMENT OF BEHAVIORAL HEALTH - ACJ	658 E BRIER DR STE 250	SAN BERNARDINO	CA	92408
3000466006	COUNTY OF SBDO - DBH BRIER	658 E BRIER DR STE 350	SAN BERNARDINO	CA	92408
3000470487	COUNTY OF SBDO - ONTRAI0 WIC	150 E HOLT BLVD 1ST	ONTARIO	CA	91761
3000470497	COUNTY OF SBDO - RANCHO WIC	9507 ARROW RTE 7 A	RANCHO CUCAMONGA	CA	91730
3000475677	COUNTY OF SBDO - PUBLIC HEALTH COMM DIS.	172 W 3RD ST 5TH FLOOR	SAN BERNARDINO	CA	92415
3000483379	PUBLIC SAFETY FACILITY	8870 SAN BERNARDINO RD	RANCHO CUCAMONGA	CA	91730
3000784775	COUNTY OF SBDO - JJP	755 EAST GILBERT STREET	SAN BERNARDINO	CA	92404
3000784848	SBDO - STATION 91 ADMIN OFFICES	301 CALIFORNIA 173	LAKE ARROWHEAD	CA	92352
3000784934	SAN BERNARDINO COUNTY ARCHIVES	412 W. HOSPITALITY LN 1ST FLOOR-ARCHIVES DEPARTMENT	SAN BERNARDINO	CA	92415

3000797209	COUNTY OF SBDO -RECRUITMENT CENTER/CWW	18901 INSTITUTION ROAD	SAN BERNARDINO	CA	92407
3000797369	COUNTY OF SBDO - PERC	17270 BEAR VALLEY ROAD, VICTORVILLE SUITE 107, CA, US, 92415	SAN BERNARDINO	CA	92415
3000799013	SBDO SHERIFF'S DEPT – EXECUTIVE STAFF	15900 SMOKE TREE STREET	HESPERIA	CA	92345
3000802370	SAN BERNARDINO COUNTY PUBLIC HEALTH DEPT	1140 E. COOLEY AVE	SAN BERNARDINO	CA	92415
3000816610	CNTY OF SBDO COMMUNITY DEV	560 EAST HOSPITALITY LANE STE 200	SAN BERNARDINO	CA	92408
3000819546	COUNTY OF SBDO - JJP	755 EAST GILBERT STREET	SAN BERNARDINO	CA	92404
3000823671	CNTY OF SBDO - HIGH DESERT GOVERNMENT	15900 SMOKE TREE STREET	HESPERIA	CA	92345
3000823725	CNTY OF SBDO – INNOVATION AND TECHNOLOGY	777 EAST RIALTO AVENUE	SAN BERNARDINO	CA	92415
3000837404	COUNTY OF SBDO- INTERNAL AUDITS	268 WEST HOSPITALITY LANE– 2ND FLOOR	SAN BERNARDINO	CA	92415
3000839144	COUNTY OF SBDO - HR	655 EAST 3RD STREET	SAN BERNARDINO	CA	92408
3000839212	COUNTY OF SBDO - BOARD OF SUPERVISORS	8575 HAVEN AVE	RANCHO CUCAMONGA	CA	91730

The above list is not final and is subject to modification at any time.



## ATTACHMENT E

### Campaign Contribution Disclosure (SB 1439)

#### **DEFINITIONS**

Actively supporting the matter: (a) Communicate directly with a member of the Board of Supervisors or other County elected officer [Sheriff, Assessor-Recorder-Clerk, District Attorney, Auditor-Controller/Treasurer/Tax Collector] for the purpose of influencing the decision on the matter; or (b) testifies or makes an oral statement before the County in a proceeding on the matter for the purpose of influencing the County's decision on the matter; or (c) communicates with County employees, for the purpose of influencing the County's decision on the matter; or (d) when the person/company's agent lobbies in person, testifies in person or otherwise communicates with the Board or County employees for purposes of influencing the County's decision in a matter.

Agent: A third-party individual or firm who, for compensation, is representing a party or a participant in the matter submitted to the Board of Supervisors. If an agent is an employee or member of a third-party law, architectural, engineering or consulting firm, or a similar entity, both the entity and the individual are considered agents.

Otherwise related entity: An otherwise related entity is any for-profit organization/company which does not have a parent-subsidary relationship but meets one of the following criteria:

- (1) One business entity has a controlling ownership interest in the other business entity;
- (2) there is shared management and control between the entities; or
- (3) a controlling owner (50% or greater interest as a shareholder or as a general partner) in one entity also is a controlling owner in the other entity.

For purposes of (2), "shared management and control" can be found when the same person or substantially the same persons own and manage the two entities; there are common or commingled funds or assets; the business entities share the use of the same offices or employees, or otherwise share activities, resources or personnel on a regular basis; or there is otherwise a regular and close working relationship between the entities.

Parent-Subsidiary Relationship: A parent-subsidiary relationship exists when one corporation has more than 50 percent of the voting power of another corporation.

**Contractors must respond to the questions on the following page. If a question does not apply respond N/A or Not Applicable.**

1. Name of Contractor: Stericycle, Inc.
2. Is the entity listed in Question No.1 a nonprofit organization under Internal Revenue Code section 501(c) (3)? Yes  If yes, skip Question Nos. 3-4 and go to Question No. 5 No
3. Name of Principal (i.e., CEO/President) of entity listed in Question No. 1, if the individual actively supports the matter and has a financial interest in the decision: Cindy Miller
4. If the entity identified in Question No.1 is a corporation held by 35 or less shareholders, and not publicly traded ("closed corporation"), identify the major shareholder(s):  
NA
5. Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No. 1 (see definitions above):

Company Name	Relationship
NA	NA
NA	NA

6. Name of agent(s) of Contractor:

Company Name	Agent(s)	Date Agent Retained (if less than 12 months prior)
NA	NA	NA
NA	NA	NA

7. Name of Subcontractor(s) (including Principal and Agent(s)) that will be providing services/work under the awarded contract if the subcontractor (1) actively supports the matter and (2) has a financial interest in the decision and (3) will be possibly identified in the contract with the County or board governed special district.

Company Name	Subcontractor(s):	Principal and/or Agent(s):
NA	NA	NA
NA	NA	NA

8. Name of any known individuals/companies who are not listed in Questions 1-7, but who may (1) actively support or oppose the matter submitted to the Board and (2) have a financial interest in the outcome of the decision:

Company Name	Individual(s) Name
NA	NA
NA	NA

9. Was a campaign contribution, of more than \$250, made to any member of the San Bernardino County Board of Supervisors or other County elected officer within the prior 12 months, by any of the individuals or entities listed in Question Nos. 1-8?

No  If **no**, please skip Question No. 10.

Yes  If **yes**, please continue to complete this form.

10. Name of Board of Supervisor Member or other County elected officer: \_\_\_\_\_

Name of Contributor: \_\_\_\_\_

Date(s) of Contribution(s): \_\_\_\_\_

Amount(s): \_\_\_\_\_

Please add an additional sheet(s) to identify additional Board Members or other County elected officers to whom anyone listed made campaign contributions.

By signing the Contract, Contractor certifies that the statements made herein are true and correct. Contractor understands that the individuals and entities listed in Question Nos. 1-8 are prohibited from making campaign contributions of more than \$250 to any member of the Board of Supervisors or other County elected officer while award of this Contract is being considered and for 12 months after a final decision by the County.