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



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16-913 A6

**SAP Number** N/A

Carolina Mendoza, Chief Deputy

### Sheriff/Coroner/Public Administrator

Director of Sheriff's Administration (909) 387-0640 Telephone Number Aramark Correctional Services, LLC Contractor Stephen Yarsinsky Contractor Representative Telephone Number (800) 877-7090 12/06/2016 to 05/31/2026

**Contract Term** Original Contract Amount Amendment Amount **Total Contract Amount** Cost Center

Department Contract Representative

**Grant Number (if applicable)** 

### IT IS HEREBY AGREED AS FOLLOWS:

### **AMENDMENT No. 6**

Contract No. 16-913 to provide Commissary Services by Aramark Correctional Services, LLC to the Sheriff/Coroner/Public Administrator is hereby amended, effective May 6, 2025, as follows:

(1) To replace Section C.36 - Campaign Contribution Disclosure (SB 1439), in its entirety, and replace it with a new Section C.36 - Levine Act - Campaign Contribution Disclosure (SB 1439) (formerly referred to as Senate Bill 1439) as follows:

### C.36 Levine Act - Campaign Contribution Disclosure (SB 1439) (formerly referred to as Senate Bill 1439)

Contractor has disclosed to the County using Attachment C - Levine Act - Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439), whether it has made any campaign contributions of more than \$500 to any member of the Board of Supervisors or County elected officer [Sheriff, Assessor-Recorder-Clerk, Auditor-Controller/Treasurer/Tax Collector and the District Attorney within the earlier of: (1) the date of the submission of Contractor's proposal to the County, or (2) 12 months before the date the Contract was approved by the Purchasing Department, Contractor acknowledges that under Government Code section 84308, Contractor is prohibited from making campaign contributions of more than \$500 to any member of the Board of Supervisors or County elected officer for 12 months after the County's consideration of the Contract.

In the event of a proposed amendment to the Contract, the Contractor will provide the County a written statement disclosing any campaign contribution(s) of more than \$500 to any member of the Board of Supervisors or other County elected officer within the preceding 12 months of the date of the proposed amendment.

Campaign contributions include those made by any agent/person/entity on behalf of the Contractor or by a parent, subsidiary, or otherwise related business entity of Contractor.

(2) To replace Section D – TERM OF CONTRACT, in its entirety, and replace it with a new Section D – TERM OF CONTRACT AND TERMINATION FOR CONVENIENCE as follows:

### D. TERM OF CONTRACT AND TERMINATION FOR CONVENIENCE

The Contract shall commence on December 6, 2016 ("Effective Date") through May 31, 2026 ("Termination Date"). The Contract may be terminated earlier in accordance with provisions of the Contract. The County and the Contractor each reserve the right to terminate the Contract, for any reason, at any time during the term or any renewal extension, upon a ninety (90) days' written notice of termination to the other party. Either party may terminate the Contract upon a breach or default of the Contract by the other party.

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, up to, and including the effective day of termination, at the rates and within the payment periods set forth in this Contract. Upon receipt of termination notice 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.

- (3) To replace subsection F.1 in section F. FISCAL PROVISIONS, in its entirety, with the following:
  - F.1 Revenue due to County after the Effective Date of this Contract Amendment, represents a Minimum Annual Guarantee ("MAG") of \$2,750,000, or 43% of commissionable revenue, whichever is higher. Additionally, for the period of June 1, 2024 through May 31, 2026 the commissionable rate is set at 38%. Contractor shall be responsible for paying all applicable taxes. Commissionable revenue shall be based on Net Sales. Net Sales shall exclude (a) all sales of stamps and pre-stamped envelopes, pre-paid telephone calling cards or any other telephone sales, debit cards, and Indigent Kits, any returned, undelivered, or rejected merchandise, any items that may not be marked up for re-sale, i.e., stamps, and (b) any applicable sales or use tax. MAG payments will be paid in twelve monthly installments due on the 10th day of each month for the duration of this Contract. Commissions on revenues in excess of the MAG shall be payable directly to the Inmate Welfare Fund within 30 days of the anniversary date of the Contract's Effective Date. Payment may be by way of electronic fund transfer described in F.4
- (4) To remove Attachment C Campaign Contribution Disclosure (SB 1439), in its entirety, and replace it with Attachment C Levine Act Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439).

Except as amended, all other terms and conditions of this Contract remain as stated therein.

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

SAN BERNARDINO COUNTY	Aramark Correctional Services, LLC
- Daunm Rowe	(Print or type name of corporation, company, contractor, etc.)  By Stephen Yarsinsky
Dawn Rowe, Chair, Board of Supervisors	(Authorized signature - sign in blue ink)
Dated: MAY 0 6 2025	Name Stephen Yarsinsky
SIGNED AND CERTIFIED THAT A COPY OF THIS	(Print or type name of person signing contract)
DOCUMENT HAS BEEN DELIVERED TO THE	
CHAIRMAN OF THE BOARD	Title Vice President of Finances
Clerk of the Board of Supervisors	(Print or Type)
By Maria San San San San San San San San San Sa	Dated: 4/16/2025
Deputy	Address 2400 Market Street
	Philadelphia, PA 19103
ARDINO COURT	,
A Proposed to	

FOR COUNTY USE ONLY		
Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
Grace B. Parsons, Deputy County Counsel	<u> </u>	Carolina Mendoza, Chief Deputy Director of Sheriff's Administration
Date 04/16/2025	Date	Date 4 18 2025



# ATTACHMENT C Levine Act – Campaign Contribution Disclosure

(formerly referred to as Senate Bill 1439)

The following is a list of items that are not covered by the Levine Act. A Campaign Contribution Disclosure Form will not be required for the following:

- Contracts that are competitively bid and awarded as required by law or County policy
- · Contracts with labor unions regarding employee salaries and benefits
- Personal employment contracts
- Contracts under \$50,000
- · Contracts where no party receives financial compensation
- Contracts between two or more public agencies
- The review or renewal of development agreements unless there is a material modification or amendment to the agreement
- The review or renewal of competitively bid contracts unless there is a material modification or amendment to the agreement that is worth more than 10% of the value of the contract or \$50,000, whichever is less
- Any modification or amendment to a matter listed above, except for competitively bid contracts.

### **DEFINITIONS**

Actively supporting or opposing 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.

<u>Agent:</u> 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-subsidiary 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.

<u>Parent-Subsidiary Relationship:</u> 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.

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# ATTACHMENT C Levine Act –

## **Campaign Contribution Disclosure**

(formerly referred to as Senate Bill 1439)

The following is a list of items that are not covered by the Levine Act. A Campaign Contribution Disclosure Form will not be required for the following:

- · Contracts that are competitively bid and awarded as required by law or County policy
- Contracts with labor unions regarding employee salaries and benefits
- Personal employment contracts
- Contracts under \$50,000
- Contracts where no party receives financial compensation
- Contracts between two or more public agencies
- The review or renewal of development agreements unless there is a material modification or amendment to the agreement
- The review or renewal of competitively bid contracts unless there is a material modification or amendment to the agreement that is worth more than 10% of the value of the contract or \$50,000, whichever is less
- Any modification or amendment to a matter listed above, except for competitively bid contracts.

### **DEFINITIONS**

Actively supporting or opposing 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-subsidiary 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.

<u>Parent-Subsidiary Relationship:</u> 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.

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1.	Name of Contractor: Aramark Correctional Services, LLC.						
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 No	os. 3-4 and go to Qu	uestion No. 5	No 🛚			
3.	Name of Principal (i.e., CEO/President) of entity listed in Question No. 1, $\underline{if}$ the individual actively supports the matter $\underline{and}$ has a financial interest in the decision: $\underline{N/A}$						
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): $N/A$						
5.	Name of any parent, subsidiary, definitions above):	or otherwise related	d entity for the e	entity listed in Question No. 1 (see			
	Company Nam	ie		Relationship			
	Aramark Services, Inc.		Parent				
	Union Supply Group, Inc.		Subsidia	ry			
	Company Name	Ager	nt(s)	Date Agent Retained (if less than 12 months prio	·r)		
7.	awarded contract if the subcontr	ractor (1) actively s	upports the ma	will be providing services/work und atter <u>and</u> (2) has a financial interest ounty or board governed special dis	in the		
	Company Name	Subcontractor(s):		Principal and//or Agent(s):			
8.	Name of any known individuals/c or oppose the matter submitted t $N/A$	ompanies who are not the Board <u>and</u> (2)	ot listed in Que have a financia	stions 1-7, but who may (1) actively s al interest in the outcome of the deci	upport sion:		
	Company Name		Ind	ividual(s) Name			
- 1							

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9.	Was a campaign contribution, of more than \$500, 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 <b>yes</b> , 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.
Ву	signing the Contract Amendment, 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 \$500 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.

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