



**Contract Number**

22-1111 A-4

**SAP Number**

4400021406

## Human Services

<b>Department Contract Representative</b>	<u>Navyla Ahmad</u>
<b>Telephone Number</b>	<u>(909) 388-0230</u>
<b>Contractor</b>	<u>Inland Southern California 211+</u>
<b>Contractor Representative</b>	<u>Kimberly Starrs</u>
<b>Telephone Number</b>	<u>(760) 880-7692</u>
<b>Contract Term</b>	<u>July 1, 2022, through June 30, 2027</u>
<b>Original Contract Amount</b>	<u>\$2,367,970</u>
<b>Amendment Amount</b>	<u>\$ 587,675</u>
<b>Total Contract Amount</b>	<u>\$2,955,645</u>
<b>Cost Center</b>	<u></u>
<b>Grant Number (if applicable)</b>	<u>N/A</u>

**IT IS HEREBY AGREED AS FOLLOWS:**

**AMENDMENT NO. 4**

It is hereby agreed to amend Contract No. 22-1111 as follows:

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**Add to Table of Contents, Attachments to read as follows:**

- E.2 LEVINE ACT – CAMPAIGN CONTRIBUTION DISCLOSURE (formerly referred to as Senate Bill 1439)**
- F. ANTI-LOBBYING CERTIFICATION**

**SECTION B. CONTRACTOR RESPONSIBILITIES**

**Amend Section B, Paragraph 1.m., to read as follows:**

- m. Reserved.

**Amend Section B, Paragraph 1.p., to read as follows:**

- p. Performing at least one thousand (1,000) Random Callback Surveys quarterly to clearly determine if:
  - 1) Callers accessed referred resources.

- 2) Referrals to resources were accurate.
- 3) Callers were successful in getting the help they needed.
- 4) Callers would utilize Contractor services again.
- 5) Callers were satisfied with Contractor service they received.

Contractor shall achieve a positive response rating of at least 95% for questions in the Random Callback Survey that pertains to: accurate referrals, quality of service, ease of use, and satisfaction of service, and a positive response rating of at least 70% for questions that pertain to service outcome, by November 1, 2026, and maintain that rate thereafter.

Contractor shall obtain County approval of questions included in the Random Callback Survey. Contractor shall review and analyze Random Callback Survey data and based on that analysis, implement changes, as needed, to improve the effectiveness and efficiency of service delivery. Contractor shall include the resulting data, outcomes, and improvements in the report outlined in Section B.1.r.

**Amend Section B, Paragraph 1.r., to read as follows:**

- r. Provide County staff with a Quarterly Progress Report, in a format approved by the County, for the preceding quarter no later than twenty (20) days following the end of the quarter to HS Contracts, and HS Program Development Division (PDD) Contracts at the following addresses:

San Bernardino County  
Attn: HS PDD Contracts  
Supervising Program Specialist, Contracts/Privacy Security Officer  
825 E. Hospitality Lane, 2nd Floor  
San Bernardino, CA 92415-0079

San Bernardino County  
Attn: HS Contracts  
Contracts Manager  
150 S. Lena Road  
San Bernardino, CA 92415-0515

San Bernardino County  
Human Services Administration  
Attn: Special Projects  
HSSpecialProjects@hss.sbcounty.gov

Quarterly Progress Report shall include the following information for all call, text, and Live Chat contacts at the County level and broken down by individual HS department:

- 1) Resource Database updates.
- 2) Achievement of the targets (call volume, call abandonment, Service Level Average, and outcomes), as outlined in Sections B.1.m, B.1.n, B.1.o, B.1.p, and Section B.2.b.4, as follows:
  - a) Total number of contacts (phone call or Live Chat) received by month;
  - b) Total number of contacts (phone call or Live Chat) answered by month;
  - c) Call abandonment rate (as a percentage);
  - d) Total number and percentage of calls answered within five (5) minutes and
  - e) Results of the Random Callback Surveys as outlined in Section B.1.p.

- f) Total number and percentage of follow-ups to all PSD clients referred to 211 as outlined in Section B.2.b.4.
- 3) De-identified and aggregate client characteristics and demographics as necessary to refer client to the appropriate resources, including, where appropriate, the client's:
    - a) Zip Code\*;
    - b) Gender
    - c) Ethnicity;
    - d) Marital status;
    - e) Number of children in the home;
    - f) Primary language spoken;
    - g) Income range;
    - h) Age; and
    - i) Number and type of calls by Zip Code\*.

\* Data type that is always recorded if the caller is willing.
  - 4) Number of contacts transferred or referred to the County CAAHL.
  - 5) Website and Resource Database volume.
  - 6) Information from quarterly County and Stakeholders meetings including meeting minutes.
  - 7) Call Center data:
    - a) Number of calls received;
    - b) Number of calls abandoned;
    - c) Call wait time;
    - d) Total number of calls answered;
    - e) Total number of calls answered by call type or service group (i.e., DAAS or CFS);
    - f) Requests by callers for language other than English, including language requested;
    - g) Number of requests for language other than English that could not be met;
    - h) Average call talk time;
    - i) Type and number of referrals to County and other agencies; and
    - j) Number of calls with unmet needs by call type or service group.
  - 8) Log of downtimes and systems failures for Call Center, Resource Database, and website.
  - 9) Summary of Special Projects services as outlined in Section B.2 including achievement of the target outlined in Section B.2.b.4.
  - 10) Summary of expertise on reentry barriers and solutions for the recently incarcerated that have been shared with Reentry Specialists as outlined in Section B.2.c.1.

- 11) Summary and log of data when providing coverage for CAAHL during outages and crises, with the requirement of maintaining existing 2-1-1 protocol.
- 12) Summary of training provided to CFS staff on mutually agreed upon topics of importance related to Child Welfare programs as outlined in Section B.2.d.8.

**Amend Section B, Paragraph 1.s., to read as follows:**

- s. Producing and providing a comprehensive 211 Fiscal Year Report to County Chief Executive Officer, the Assistant Executive Officer, PDD, and HS Contracts for each fiscal year no later than thirty (30) days following the end of the previous fiscal year to the following addresses:

San Bernardino County  
Attn: Chief Executive Officer  
385 N. Arrowhead Ave., 5<sup>th</sup> Floor  
San Bernardino, CA 92415-0120

San Bernardino County  
Attn: Assistant Executive Officer, Human Services  
385 N. Arrowhead Ave., 5<sup>th</sup> Floor  
San Bernardino, CA 92415-0120

San Bernardino County  
Attn: HS PDD Contracts  
Supervising Program Specialist Contracts/Privacy Security Officer  
825 E. Hospitality Lane, 2<sup>nd</sup> Floor  
San Bernardino, CA 92415-0079

San Bernardino County  
Attn: HS Contracts  
Contracts Manager  
150 S. Lena Road  
San Bernardino, CA 92415-0515

San Bernardino County  
Human Services Administration  
Attn: Special Projects  
HSSpecialProjects@hss.sbcounty.gov

The 211 Fiscal Year Report shall include the following summarized information:

- 1) Achievement of the targets (call volume, call abandonment, Service Level Average, and outcomes), as outlined in Sections B.1.m, B.1.n, B.1.o, and B.1.p;
- 2) 211 caller data;
- 3) 211 resource data;
- 4) Comparisons to the previous two (2) years; and
- 5) Accomplishments for the fiscal year.

**Amend Section B, Paragraph 2, to read as follows:**

2. Provide Special Projects services, which include:
  - a. DPH: Working in collaboration with DPH staff to provide an API token for DPH to utilize in accessing the Resource Database as needed for web-based tools or other functions.
  - b. PSD: Providing resource assistance to PSD clients, to include:
    - 1) Maintaining resource data for PSD clients.

- 2) Providing 1.0 full-time employee (FTE) Community Resource Specialist that shall specialize in concerns and issues of PSD clients.
  - 3) Connecting Family Services Assessment prompted PSD clients to appropriate resources.
  - 4) Performing follow-up on one hundred percent (100%) of PSD clients sent to 2-1-1.
  - 5) Entering appropriate data in the Child Plus System, as received.
  - 6) Providing training to PSD staff, as requested, on Resource Database usage.
  - 7) Coordinating, with designated PSD staff, on PSD meetings and other PSD events.
  - 8) Coordinating, with PSD, co-locating Community Resource Specialist within PSD facilities.
- c. Community Corrections Partnership: Providing resource assistance to ensure the recently incarcerated have easy and immediate access to information and referrals critical to their successful reintegration into San Bernardino County communities. As such, Contractor shall:
- 1) Provide Reentry Specialists with significant experience and expertise on reentry barriers and solutions for the recently incarcerated.
  - 2) Record all calls to the Reentry Specialists and store for a period of thirty (30) days. Provide each caller a unique client tracking number that will follow the caller throughout the established reentry resources/system, obtain caller details within the call, track 2-1-1 referrals given, and report this summarized data to DPH with invoices.
  - 3) Provide download data from 2-1-1 Reentry Data form to DPH monthly with invoices.
  - 4) Work with County and other providers to establish an effective, robust reentry system.
  - 5) Analyze and report to DPH, Reentry Collaborative, and Community Corrections Partnership, as requested, on service gaps, utilization, and barriers to success to enable solution finding discussions in a mutually agreed upon format.
  - 6) Performing follow-up on one hundred percent (100%) of Coordinated Entry clients sent to 2-1-1.
- d. CFS: Provide resource assistance and support for CFS staff, including CFS partners involved with KSSP. Contractor shall:
- 1) Maintain a comprehensive health and human resource database (i.e., Resource Database), which is made available at [inlandsocaluw.org/211](http://inlandsocaluw.org/211) and per AIRS standards.
  - 2) Maintain twenty-four hours/seven days a week (24/7) 2-1-1 Call Center access utilizing 2-1-1 dialing code and phone number (888) 435-7565.
  - 3) Maintain the priority access number, (909) 912-6115, to allow immediate access to 2-1-1 staff.
  - 4) Maintain emergency email address, [211staff@iscuw.org](mailto:211staff@iscuw.org), which will automatically distribute information to all 2-1-1 staff.
  - 5) Work with CAAHL management staff to maintain existing 2-1-1 protocol for CAAHL coverage during outages and crises.
  - 6) Make corrections to the Resource Database regarding any CFS program changes within twenty-four (24) hours of change notification.
  - 7) Transfer calls received by 2-1-1 to CAAHL, as appropriate.

- 8) Develop and provide a minimum of one (1) training for CFS staff on mutually agreed upon topics of importance related to Child Welfare programs, per quarter.

### **SECTION C. GENERAL CONTRACT REQUIREMENTS**

#### **Amend Section C, Paragraph 67 to read as follows:**

67. **Levine Act - Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439)** – Contractor has disclosed to the County using Attachment E.2. – 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 other 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) twelve (12) months before the date this Contract was approved by the Board of Supervisors. 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 other County elected officer for twelve (12) months after the County’s consideration of the Contract.

In the event of a proposed amendment to this 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 within the preceding twelve (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.

#### **Amend Section C to add Paragraph 68 to read as follows:**

68. **Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352 (as amended))** - Contractor certifies on Attachment F that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Contractor shall also disclose to the County any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

### **SECTION D. TERM OF CONTRACT**

#### **Amend Section D, Paragraph 1 to read as follows:**

1. This Contract is effective as of July 1, 2022, and is extended from the amended expiration date of June 30, 2026, to expire June 30, 2027, but may be terminated earlier in accordance with provisions of this Contract.

### **SECTION F. FISCAL PROVISIONS**

#### **Amend Section F, Paragraphs 1 and 2, to read as follows:**

1. The maximum amount of payment under this Contract shall not exceed \$2,955,645 (\$607,560 for Fiscal Year one (1) and Fiscal Year two (2), \$565,175 for Fiscal Year three (3), and \$587,675 for Fiscal Years four (4) and five (5)), of which up to \$32,405.60 may be annually federally funded and shall be subject to availability of funds to the County. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor’s services and expenses incurred in the performance hereof, including travel and per diem.
2. Invoices shall be issued, in conjunction with all quarterly and annual reports as outlined in Section B.1.r and B.1.s, with a net sixty (60) day payment term with corresponding SAP Contract and/or Purchase Order number stated on the invoice.

The basis of payment is by reimbursement based on the budget below unless changed and the method of approval is changed. Administrative and staffing costs shall be detailed in the invoices outlined in Sections F.2.a, F.2.c, F.2.d, and F.2.e.

- a. Contractor will operate Inland SoCal 211 to provide General I & R services (Section B.1) through a toll-free telephone Call Center, which will be supported by an electronic database, a website, and a written directory of resources. For this operation, Contractor shall be paid a maximum amount of \$376,667 annually per Fiscal Year. For payment of these services, Contractor shall provide an invoice each quarter, for twenty-five percent (25%) of the annual amount, to Human Services (HS) Administration at the email address listed below. Invoices shall be paid pending the receipt of all reports for the quarter in which payment is requested.

San Bernardino County  
 Human Services Administration  
 Attn: Special Projects  
[HSSpecialProjects@hss.sbcounty.gov](mailto:HSSpecialProjects@hss.sbcounty.gov)

- b. For DPH API access to the Resource Database (Section B.2.a), Contractor shall be paid an amount not to exceed \$2,500 annually per Fiscal Year. Contractor shall submit an invoice to the email address listed below by no later than December 30<sup>th</sup> of each Fiscal Year.

San Bernardino County  
 Human Services Administration  
 Attn: Special Projects  
[HSSpecialProjects@hss.sbcounty.gov](mailto:HSSpecialProjects@hss.sbcounty.gov)

- c. For **PSD** resource assistance (Section B.2.b), Contractor shall be paid:

- 1) For Fiscal Year one (1) and two (2), Contractor shall be paid up to \$60,389 annually, as follows:

Item	Calculation/Description	Amount
One (1) full-time 211 PSD Community Resource Specialist	2,080 hours x \$18.21/hour = \$37,877 x 1.28	\$48,482
Technology Costs	Cloud-based database, Telephone, Call Recording	\$2,500
Travel for Meetings	Estimated 3,083 miles x \$0.56/mile	\$1,726
Project Management	QA, 2.5% Operations Manager, 2.5% Operations Supervisor	\$4,905
Overhead	Human Resources, Accounting, rent, utilities, etc.	\$2,776
Total		\$60,389

- 2) For Fiscal Year (3), four (4), and five (5), Contractor shall be paid up to \$18,004 (\$16,204 federally funded) annually, as follows:

Item	Calculation/Description	Amount
Salaries and Benefits for Inland SoCal 211+ Staff	2% Data & Outreach Director and 15% Data Curator	\$9,692
Operating Expenses	Costs to transfer calls to the PSD Individual Family Service Worker and to transfer calls for childcare referrals (\$300/month) & Trainings at \$50/hour for 20 hours	\$4,600

Item	Calculation/Description	Amount
PSD Back-up coverage	\$2,500 daily rate with a four (4) hour minimum required if activated during an emergency.	\$2,500
Indirect Expense	12.5% of Salaries and Benefits	\$1,212
Total		\$18,004

Contractor shall submit monthly invoices by the tenth (10th) day of the month following the month in which services were provided to:

San Bernardino County  
Human Services Administration  
Attn: Special Projects  
HSSpecialProjects@hss.sbcounty.gov

- d. For **Probation**/Community Corrections Partnership Reentry Specialists (Section B.2.c), Contractor shall be paid up to \$150,000 annually, per Fiscal Year one (1) through five (5), as follows:

Item	Calculation/Description	Amount
Two (2) full-time 211 Reentry Specialists	1,664 hours per Reentry Specialist	\$122,917
Technology Costs	Email, internet, telephones, software, hardware	\$5,015
Travel for Meetings	Estimated 8,300 x \$.056/mile	\$4,648
Project Management	QA, 5% Operations Manager, 10% Operations Supervisor	\$6,500
Overhead	Human Resources, Accounting, rent, utilities, etc.	\$10,920
Total		\$150,000

Contractor shall submit monthly invoices to DPH no later than twenty (20) days following the month in which services were provided to the following email address:

San Bernardino County  
Human Services Administration  
Attn: Special Projects  
HSSpecialProjects@hss.sbcounty.gov

- e. For **CFS** resource assistance and support for CFS staff (Section B.2.d), Contractor shall be paid:

- 1) For Fiscal Year one (1) through three (3), Contractor shall be paid up to \$18,004 annually, as follows:

Item	Calculation/Description	Amount
Salaries and Benefits	2% Data & Outreach Director and 15% Data Curator	\$9,692
Operating Expenses	Costs to transfer calls for child abuse & adult abuse (\$300/month) Trainings at \$50/hour for 20 hours	\$4,600
CAAHL Back-up Coverage	\$2,500 daily rate with a four (4) hour minimum required if activated.	\$2,500
Indirect Expense	12.5%	\$1,212
Total		\$18,004

- 2) For **CFS** resource and assistance and support for CFS staff (Section B.2.d), Contractor shall be paid \$40,504 annually (\$16,201.60 federally funded) for Fiscal Years four (4) and five (5), as follows:

Item	Calculation/Description	Amount
Salaries and Benefits	2% Data & Outreach Director and 15% Data Curator	\$9,692
Operating Expenses	Costs to transfer calls for child abuse & adult abuse (\$300/month) Trainings at \$50/hour for 20 hours	\$4,600
CAAHL Back-up Coverage	\$2,500 daily rate with a four (4) hour minimum required if activated.	\$25,000
Indirect Expense	12.5%	\$1,212
Total		\$40,504

Contractor shall submit monthly invoices to the following address no later than ten (10) days following end of the month for which services were provided.

San Bernardino County  
 Human Services Administration  
 Attn: Special Projects  
 HSSpecialProjects@hss.sbcounty.gov

**ATTACHMENT E.2**

**Replace Attachment E and Attachment E-1 with the attached Attachment E.2 Levine Act – Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439).**

**ATTACHMENT F**

**Add Attachment F Anti-Lobbying Certification**

**All other terms and conditions of Contract No. 22-1111 remain in full force and effect.**

This Amendment 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 Amendment. The parties shall be entitled to sign and transmit an electronic signature of this Amendment (whether by facsimile, PDF, or other email 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 Amendment upon request.

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

SAN BERNARDINO COUNTY

Inland Southern California 211+

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

►  
\_\_\_\_\_  
Dawn Rowe, Chair, Board of Supervisors

By ► \_\_\_\_\_  
*(Authorized signature - sign in blue ink)*

Dated: \_\_\_\_\_

Name Kimberly Starrs  
*(Print or type name of person signing contract)*

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

Title President and CEO  
*(Print or Type)*

Lynna Monell  
Clerk of the Board of Supervisors  
San Bernardino County

By \_\_\_\_\_  
Deputy

Dated: \_\_\_\_\_

Address 1511 S. Vineyard Avenue  
Ontario, CA 91761

**FOR COUNTY USE ONLY**

Approved as to Legal Form  
►  
\_\_\_\_\_  
Daniella V. Hernandez, Deputy County Counsel  
Date \_\_\_\_\_

Reviewed for Contract Compliance  
►  
\_\_\_\_\_  
Lisa Rivas-Ordaz, Contracts Manager  
Date \_\_\_\_\_

Reviewed/Approved by Department  
►  
\_\_\_\_\_  
Gilbert Ramos, Assistant Executive Officer  
Date \_\_\_\_\_



## ATTACHMENT E.2

### 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-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: Inland Southern California 211+
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: 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, or otherwise related entity for the entity listed in Question No. 1 (see definitions above):

Company Name	Relationship
Inland Southern California United Way	parent agency
Amplify Inland Southern California	managed entity

6. Name of agent(s) of Contractor:

Company Name	Agent(s)	Date Agent Retained (if less than 12 months prior)
n/a	n/a	n/a
n/a	n/a	n/a

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):
n/a	n/a	n/a
n/a	n/a	n/a

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
n/a	n/a
n/a	n/a

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 involved with this Contract within the prior 12 months, by any of the individuals or entities listed in Question Nos. 1-8?

No

Yes  If **yes**, please provide the contribution information in Question 11.

10. Has an agent of Contractor made a campaign contribution of any amount to any member of the San Bernardino County Board of Supervisors or other elected officer involved with this Contract while award of this Contract is being considered?

No  If no, please skip question 11.

Yes  If **yes**, please provide the contribution information in Question 11.

11. Name of Board of Supervisor Member or other County elected officer: \_\_\_\_\_ n/a

Name of Contributor: \_\_\_\_\_ n/a

Date(s) of Contribution(s): \_\_\_\_\_ n/a

Amount(s): \_\_\_\_\_ n/a

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 acknowledges that agents are prohibited from making any campaign contributions, regardless of amount, to any member of the Board of Supervisors or other County elected officer involved with this Contract, while award of this Contract is being considered and for 12 months after a final decision by the County. Contractor understands that the other individuals and entities (excluding agents) 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 involved with this Contract, while award of this Contract is being considered and for 12 months after a final decision by the County.

**ANTI- LOBBYING CERTIFICATION**

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
4. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
5. The Contractor, \_\_\_\_\_, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

\_\_\_\_\_  
Signature of Contractor's Authorized Official

\_\_\_\_\_  
Name and Title of Contractor's Authorized Official

\_\_\_\_\_  
Date