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



Contract Number 21-597 A-3

SAP Number 4400017732

Land Use Services Department

Department Contract Representative Telephone Number

Consultant
Consultant Representative
Telephone Number
Contract Term
Original Contract Amount
Amendment #1 Amount

Amendment #2 Amount

Total Contract Amount

Cost Center
Grant Number (if applicable)

West Coast Code Consultants, Inc.

Chris Kimball 760-730-5690

Xochitl Alvarez

909-387-4130

08/13/2021 - 08/12/2025

NTE \$5,250,000 Aggregate Total

NTE Additional \$2,500,000

Aggregate Total

NTE Additional \$5,000,000

Aggregate Total

NTE \$12,750,000 Aggregate Total

6920001000

N/A

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 3

San Bernardino County (County) on behalf of Land Use Services Department and West Coast Code Consultants, Inc. (Consultant) for good and valuable consideration hereby seek to enter into this Amendment No. 3 to amend Contract No. 21-597, A1, and A2,

NOW, THEREFORE, the County and Consultant mutually agree to the following terms and conditions:

Section D. TERM OF CONTRACT, is amended as follows:

This Contract is effective as of August 13, 2021 and expires August 12, 2025 but may be terminated earlier in accordance with provisions of this Contract. The Contract term may be extended for one additional one-year period by mutual agreement of the parties.

All other terms and conditions of Contract No. 21-597, A1 and A2 shall remain in full force and effect.

Standard Contract Page 1 of 2

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 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 Amendment upon request.

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

SAN BERNARDINO COUNTY	WEST COAST CODE CONSULTANTS, Inc.					
	(Print or type name of corporation, company, contractor, etc.)					
•	Ву _ ▶					
Dawn Rowe, Chair, Board of Supervisors	(Authorized signature – sign in blue ink)					
Dated:	Name					
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					
Lynna Monell Clerk of the Board of Supervisors of the San Bernardino County	(Print or Type)					
Ву	Dated:					
Deputy						
	Address					

FOR COUNTY USE ONLY

Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department			
>	>	▶			
Jason Searles, Supervising Deputy County Counsel	Marlene Ambriz, Assistant Director	Mark Wardlaw, Director			
Date	Date	Date			

Revised 2/8/24 Page 2 of 2



Campaign Contribution Disclosure (Senate Bill 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-subsidiary relationship but meets one of the following criteria:

- One business entity has a controlling ownership interest in the other business entity;
- 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.

Standard Contract Page 1 of 3

1.	West Coast Code Consultants, Inc. Name of Contractor:								
2.	. Is the entity listed in Question No. 1 a non-profit 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, <u>if</u> the individual actively supports the matter <u>and</u> has a financial interest in the decision: Giyan Senaratne 								
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): Giyan Senaratne								
5.	 Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No. 1 (see definition above): 								
	Company Name		Relationship						
L									
6.	6. Name of agent(s) of Contractor:								
	Company Name	Age	ent(s)	Date Agent Retained					
				(if less than 12 months prior)					
				(if less than 12 months prior)					
				(if less than 12 months prior)					
7.	awarded contract if the subcontract	ctor (1) actively	supports the matt	(if less than 12 months prior) ill be providing services/work under the er and (2) has a financial interest in the inty or board governed special district:					
7.	awarded contract if the subcontract	ctor (1) actively entified in the cor	supports the matt	ill be providing services/work under the er and (2) has a financial interest in the					
7.	awarded contract if the subcontract decision and (3) will be possibly ide	ctor (1) actively entified in the cor	supports the matt ntract with the Cou	ill be providing services/work under the er and (2) has a financial interest in the inty or board governed special district:					
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	awarded contract if the subcontract decision and (3) will be possibly ide Company Name Name of any known individuals/contract or oppose the matter submitted to the contract of the submitted to the contract of the contrac	subcon Subcon	supports the matter tract with the Cou tractor(s):	ill be providing services/work under the er and (2) has a financial interest in the inty or board governed special district: Principal and/or Agent(s): ions 1-7, but who may (1) actively support interest in the outcome of the decision:					

9.	Was a campaign contribution, of more than \$250, made to any member of the San Bernardino County B 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 🔳	lf n	o, please	skip Quest	tion No. 10.		Yes		lf yes,	please o	ontinu	e to co	mplete	this form.
10.	Name o	of Bo	ard of Su	pervisor M	ember or ot	her Count	y elect	ted o	fficer: _					
	Name o	of Co	ontributor:											
	Date(s) of Contribution(s):													
	Amoun	nt(s):												
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tha mo	t the ind re than	dividu \$25	uals and e 0 to any n	entities liste member of	s that the st ed in Questi the Board nal decisior	on Nos. 1 of Superv	-8 are isors o	proh or oth	nibited i	from ma	aking c	ampai	gn conti	ributions of
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	Print N	Name)					Pri	nt Entit	y Name	, if app	licable)	