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



<b>Contract Number</b>	
23-1188 A-2	
SAP Number	
4400021809	

## **District Attorney**

Department Contract Representative Telephone Number	<u>Claudia Walker</u> (909) 382-7689		
Contractor	RCJohnson Consulting LLC		
Contractor Representative	Ryan Johnson		
Telephone Number	On File		
Contract Term	May 1, 2023 - June 30, 2026		
Original Contract Amount	\$156,000		
Amendment No. 1 Amount	\$653,120		
Amendment No. 2 Amount	\$235,000		
Total Contract Amount	\$1,044,120		
Cost Center	4500001000		

#### IT IS HEREBY AGREED AS FOLLOWS:

### AMENDMENT NO. 2 CONTRACT 4400021809

The following is an amendment to Contract No. 4400021809 between RCJohnson Consulting, LLC. (Contractor) and San Bernardino County (County) for continued maintenance, support and new development for the District Attorney's Case Management System.

#### 1. Section C. TERM OF CONTRACT is amended to read as follows:

This Contract is effective as May 1, 2023 and expires June 30, 2026 but may be terminated earlier in accordance with provisions of this Contract.

#### 2. Subsection E.1 of Section E FISCAL PROVISIONS is amended to read as follows:

The hourly rate of Contractor shall be \$157.00. The maximum amount of payment under this Contract shall not exceed \$1,044,120 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.

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#### 3. CONTRACT EXECUTION

SAN BERNARDINO COUNTY

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.

4. Levine Act - Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439) – Contractor has disclosed to the County using Attachment 1 – 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 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 Amendment 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 for twelve (12) months after the County's consideration of the Amendment.

In the event of a proposed amendment to Contract No. 4400021809, 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.

RC Johnson Consulting LLC

#### 5. All other terms and conditions of this Contract No. 4400021809 shall remain unchanged.

		(Print or type name of corporation, company, contractor, etc.)	
<b>•</b>		Ву _►	(Authorized signature – sign in blue ink)
Dawn Rowe, Chair, Board of Supervise	ors		(Authorized signature – sign in blue ink)
Dated:		Name	Ryan Johnson
Dated:SIGNED AND CERTIFIED THAT A CODOCUMENT HAS BEEN DELIVERED			(Print or type name of person signing contract)
CHAIRMAN OF THE BOARD		Title	Owner
Lynna Monell Clerk of the Board of the San Bernard			(Print or Type)
By		Dated:	
Deputy			
		Address	ON FILE
FOR COUNTY USE ONLY			
Approved as to Legal Form Reviewed for Contract Compli		act Compliance	Reviewed/Approved by Department
<b>&gt;</b>	<b>•</b>		▶
	-		Jason Anderson, District Attorney
Daniella Hernandez, Deputy County Counsel			Jason Anderson, District Attorney

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# ATTACHMENT 1 Levine ActCampaign Contribation 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.

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<u>Par</u>	rent-Subsidiary Relationship: A parcent of the voting power of another	rent-subsidiary relation recorporation.	onship exists v	when one corporation has more than 50
N/A	A or Not Applicable.		•	If a question does not apply respond
1.	Name of Contractor: RCJo	hnson Consult	ing LLC	
2.	Is the entity listed in Question No.	1 a nonprofit organiza	ation under Int	ernal Revenue Code section 501(c)(3)?
	Yes   If yes, skip Question Nos	s. 3-4 and go to Ques	tion No. 5	No 🗹
3.	Name of Principal (i.e., CEO/Pres matter <u>and</u> has a financial interest	ident) of entity listed it in the decision:	n Question No	o. 1, <u>if</u> the individual actively supports the
4.	traded ("closed corporation"), iden	ntify the major shareh		less shareholders, and not publicly
	Ryan Johns	60		
5.	Name of any parent, subsidiary, o definitions above):	r otherwise related er	ntity for the en	tity listed in Question No. 1 (see
	Company Name			Relationship
-			4.000.00 TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE	
6.	Name of agent(s) of Contractor:			
	Company Name	Agent(s	5)	Date Agent Retained (if less than 12 months prior)
		1		
7.	awarded contract if the subcontra	actor (1) actively sup	ports the matt	vill be providing services/work under the ter and (2) has a financial interest in the unty or board governed special district.
(	Company Name	Subcontractor(s):		Principal and/or Agent(s):

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	Company Name	Individual(s) Name
9.	Was a campaign contribution, of more than \$500, of Supervisors or other County elected officer involute individuals or entities listed in Question Nos. 1-	made to any member of the San Bernardino County Boa ved with this Contract within the prior 12 months, by any 8?
	No 🕱	
	Yes ☐ If <b>yes</b> , please provide the contribution info	ormation in Question 11.
0.	. Has an agent of Contractor made a campaign contractor being considered?	ibution of any amount to any member of the San Bernardir er involved with this Contract while award of this Contract
	No 🕱 If no, please skip question 11.	
	Yes   If yes, please provide the contribution info	ormation in Question 11.
1.	16	unty elected officer:
	Name of Contributor:	
	Date(s) of Contribution(s):	
	Amount(s):	
	Please add an additional sheet(s) to identify additional B listed made campaign contributions.	loard Members or other County elected officers to whom anyon
	acknowledges that agents are prohibited from mal any member of the Board of Supervisors or other Co of this Contract is being considered and for 12 understands that the other individuals and entities ( from making campaign contributions of more than	e statements made herein are true and correct. Contract king any campaign contributions, regardless of amount, bunty elected officer involved with this Contract, while awa months after a final decision by the County. Contract excluding agents) listed in Question Nos. 1-8 are prohibite \$500 to any member of the Board of Supervisors or oth while award of this Contract is being considered and for a