



**Contract Number**

18-527 A2

**SAP Number**

## Innovation and Technology Department

<b>Department Contract Representative</b>	Jennifer Mancebo
<b>Telephone Number</b>	909-388-5579
<b>Contractor</b>	International Business Machine Corporation
<b>Contractor Representative</b>	Sara Brayton
<b>Telephone Number</b>	515-240-5795
<b>Contract Term</b>	8/1/2021 through 7/23/23
<b>Original Contract Amount</b>	Not-to-exceed \$4,323,000
<b>Amendment Amount</b>	N/A
<b>Total Contract Amount</b>	Not-to-exceed \$4,323,000
<b>Cost Center</b>	1200104048, 1200904048, 1201004048

**Briefly describe the general nature of the contract:** *Officer Certificate for International Business Machine Corporation Software License Review.*

**FOR COUNTY USE ONLY**

Approved as to Legal Form

►   
Bonnie Uphold, County Counsel

Date 5-19-2022

Reviewed for Contract Compliance

► \_\_\_\_\_

Date \_\_\_\_\_

Reviewed/Approved by Department

► \_\_\_\_\_

Date \_\_\_\_\_

**Officer Certificate – Self Certification**

I, Larry Ainsworth, am the Chief Information Officer of San Bernardino County ("Company") and am authorized to provide this certificate.


As of 12/15/2021, I hereby certify that:

- a. the quantities of software listed in the Product Removal Table in Schedule 1 below have been permanently removed from all environments; and
- b. Company may not reuse or redeploy such software, or permit anyone else to do the same, unless new entitlements covering such use and deployment have been acquired.

I represent and warrant under the laws of California that the foregoing is true and correct.

Executed this 15<sup>th</sup> day of December, 2021.

San Bernardino County

  
\_\_\_\_\_  
Larry Ainsworth

\_\_\_\_\_  
Chief Information Officer  
(Title)

**SCHEDULE 1:**

Product Removal Table		
Part Number	Description	Quantity
D55J0LL	IBM Db2 Enterprise Server Edition for Linux on System z Processor Value Unit (PVU) License	1,600



## County of San Bernardino DELEGATED AUTHORITY – DOCUMENT REVIEW FORM

This form is for use by any department or other entity that has been authorized by Board of Supervisors/Directors action to execute grant applications, awards, amendments or other agreements on their behalf. All documents to be executed under such delegated authority must be routed for County Counsel and County Administrative Office review prior to signature by designee.

**Note: This process should NOT be used to execute documents under a master agreement or template, or for construction contract change orders. Contact your County Counsel for instructions related to review of these documents.**

Complete and submit this form, along with required documents proposed for signature, via email to the department's County Counsel representative and Finance Analyst. If the documents proposed for signature are within the delegated authority, the department will submit the requisite hard copies for signature to the County Counsel representative. Once County Counsel has signed, the department will submit the signed documents in hard copy, as well as by email, to CAO Special Projects Team for review. If approved, the department will be provided routing instructions as well as direction to submit one set of the executed documents to the Clerk of the Board within 30 days.

**For detailed instructions on submission requirements, reference Section 7.3 of the Board Agenda Item Guidelines as the Delegation of Authority does not eliminate the document submission requirements.**

Department/Agency/Entity: Department of Innovation and Technology

Contact Name: Jennifer Mancebo

Telephone: 909-388-5579

Agreement No.: 18-527 Amendment No.: A2 Date of Board Item 7/13/21 Board Item No.: 26

Name of Contract Entity/Project Name: International Business Machine Corporation

### Explanation of request/Special Instructions:

Item No. 26 on the July 13, 2021 Consent Calendar, as approved by the Board of Supervisors, authorized the Chief Information Officer to execute non-substantive amendments with International Business Machine Corporation as they pertain to changes to the proprietary enterprise server usage, software licensing with support, and professional services, subject to review by County Counsel, so long as such documents do not increase the total not-to-exceed amount of \$4,323,000 or change the duration of the contract. This Officer Certificate amends Contract No. 18-527 to confirm that the software identified in the Certificate has been permanently removed from all County environments. This Certificate does not increase the total contract amount nor change the duration of the contract.

### Insert check mark that the following required documents are attached to this request:

- ☒ Documents proposed for signature (Note: For contracts, include a signed non-standard contract coversheet for contracts not submitted on a standard contract form).
- ☒ Board Agenda item that delegated the authority

Department Routed to County Counsel	County Counsel Name: Bonnie Uphold	Date Sent: 4/21/22
Reviewing County Counsel Use Only	Review Date <u>4-27-2022</u>  Signature	Determination: <input checked="" type="checkbox"/> Within Scope of Delegated Authority <input type="checkbox"/> Outside Scope of Delegated Authority
CAO-Special Projects Use Only	Review Date <u>4/29/22</u>  Signature	Disposition: Route for signature to: ____ Chair ____ CEO <input checked="" type="checkbox"/> Department Return to Department for preparation of agenda item