

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



Contract Number

4-417-A-2

SAP Number

4400002368 A-2

## Department of Public Health

<b>Department Contract Representative</b>	John Greswit
<b>Telephone Number</b>	(909) 388-0255
<b>Contractor</b>	Data Ticket, Inc.
<b>Contractor Representative</b>	Brook Westcott, COO
<b>Telephone Number</b>	(949) 752-6937
<b>Contract Term</b>	07/01/2016 through 06/30/2022
<b>Original Contract Amount</b>	\$125,000
<b>Amendment Amount</b>	\$ 25,000
<b>Total Contract Amount</b>	\$150,000
<b>Cost Center</b>	9300261000

IT IS HEREBY AGREED AS FOLLOWS:

### AMENDMENT NO. 2

It is hereby agreed to amend SAP Contract No. 4400002368 (previously ePro PO No. 168635), effective July 1, 2021, as follows:

### SECTION IV. FISCAL PROVISIONS

Paragraph A. is amended to read as follows:

- A. The maximum amount of payment under this Contract shall not exceed \$150,000, 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. County shall not be responsible for any costs incurred by Contractor, associated with the terms of this Contract, which exceed the maximum amounts identified in this paragraph.

**SECTION VII. TERM**

Section VII. is amended to read as follows:

This Contract is effective as of July 1, 2016, and is extended from its amended expiration date of June 30, 2021, to expire on June 30, 2022, but may be terminated earlier in accordance with provisions of Section VIII of the Contract.

**Section X. CONCLUSION**

Paragraph C. is amended, and Paragraph D. is added, to read as follows:

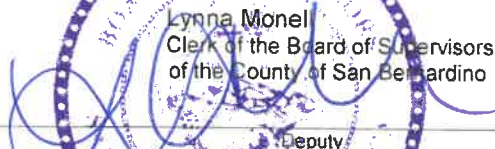
- C. This Contract may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Contract. The parties shall be entitled to sign and transmit an electronic signature of this Contract (whether 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 Contract upon request.
- D. **IN WITNESS WHEREOF**, the Board of Supervisors of the County of San Bernardino has caused this Contract to be subscribed to by the Clerk thereof, and Contractor has caused this Contract to be subscribed in its behalf by its duly authorized officers, the day, month, and year written.

All other terms and conditions of SAP Contract No. 4400002368 (previously ePro PO No. 168635), remain in full force and effect.

COUNTY OF SAN BERNARDINO

►   
Curt Hagman, Chairman, Board of Supervisors

Dated: JUN 08 2021  
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

By   
Lynna Monel  
Clerk of the Board of Supervisors  
of the County of San Bernardino  
Deputy

Data Ticket, Inc.

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

By ►   
(Authorized signature - sign in blue ink)

Name Brook Westcott  
(Print or type name of person signing contract)

Title Chief Operating Officer  
(Print or Type)

Dated: 5/24/2021

Address 2603 Main Street, Suite 300  
Irvine, CA 92614

**FOR COUNTY USE ONLY**

Approved as to Legal Form by:

►   
Daniel Pasek, Deputy County Counsel

Date May 25, 2021

Reviewed/Approved by:

►   
Jennifer Mulhall-Dandel, Contracts Manager

Date May 25, 2021

Reviewed/Approved by:

►   
Andrew Goldfrach, Interim Director

Date May 25, 2021