

Contract Number 22-628 A1

**SAP Number** 4400019799

# San Bernardino County Flood Control District

<b>Department Contract Representative</b>	Sameh Basta		
Telephone Number	909-387-8040		

Contractor	L. Curti Truck & Equipment, Inc.
Contractor Representative	Jannette Curti
Telephone Number	(909) 335-3411
Contract Term	January 1, 2022 - June 30, 2027
Original Contract Amount	\$2,500,000
Amendment Amount	\$2,500,000
Total Contract Amount	\$5,000,000
Cost Center	1970002510

# IT IS HEREBY AGREED AS FOLLOWS:

### Amendment No. 1 to Contract No. 22-628

San Bernardino County Flood Control District ("District") and L. Curti Truck & Equipment, Inc. ("Contractor"), hereby seek to enter into this Amendment No. 1 to amend Contract No. 22-628 as follows:

1. ADD the following paragraph as paragraph C.48 in Section C:

#### 48. Executive Order N-6-22 Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine (https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions), as well as any sanctions imposed under state law (https://www.dgs.ca.gov/OLS/Ukraine-Russia). The EO directs state agencies and their contractors (including by agreement or receipt of a grant) to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should it be determined that Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this

Standard Contract Page 1 of 6

agreement. Contractor shall be provided advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the District.

2. ADD the following paragraph as paragraph C.49 in Section C:

# C.49 Political Contributions

Contractor has disclosed to the District using Attachment D – Senate Bill 1439 Contractor Information Report, whether it has made any campaign contributions of more than \$250 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 District, or (2) 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 \$250 to any member of the Board of Supervisors or other County elected officer for 12 months after the District's consideration of the Contract.

In the event of a proposed amendment to this Contract, the Contractor will provide the District a written statement disclosing any campaign contribution(s) of more than \$250 to any member of the Board of Supervisors or other County elected officer within the preceding 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.

- 3. DELETE paragraph F.1 in Section F., "FISCAL PROVISIONS", and REPLACE it with a revised paragraph F.1., which shall now read as follows:
  - F.1 The maximum amount of reimbursement/payment under this Contract shall not exceed \$5,000,000. 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.
- 4. ADD the attached Attachment D Senate Bill 1439 Contractor Information Report as referred to in Section C, paragraph C.49, and incorporated by reference.
- 5. All other terms and conditions of Agreement No. 22-628 shall remain unchanged.
- 6. This Amendment No. 1 shall take effect on the date it is last signed by both parties.
- 7. 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**, the San Bernardino County Flood Control District and the Contractor have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY FLOOD (	CONTROL	L. Curti Tr	uck & Equipment, Inc.
Dietriot		(Print or typ	pe name of corporation, company, contractor, etc.)
•		В	
		y <u> </u>	
Dawn Rowe, Chair, Board of Supervisor	S		(Authorized signature - sign in blue ink)
Dated:		Name	Jannette Curti
SIGNED AND CERTIFIED THAT A COP	PY OF THIS		(Print or type name of person signing contract)
DOCUMENT HAS BEEN DELIVERED T			
CHAIRMAN OF THE BOARD		Title Pre	esident
Lynna Monell		11110	(Print or Type)
Clerk of the Board			. ,
Ву		Dated:	
Deputy			
		Address	P.O. Box 2030
			Padlanda CA 02272
			Redlands, CA 92373
FOR COUNTY USE ONLY			
Approved as to Legal Form	Reviewed for Contract Co	mpliance	Reviewed/Approved by District
.,		F	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Sophie A. Curtis, Deputy County Counsel	<u> </u>		
Sophie A. Curtis, Deputy County Counsel	Andy Silao, P.E.		Brendon Biggs, Chief Flood Control Engineer
			Ligineer
Date	Date		Date

# ATTACHMENT D Senate Bill 1439 Contractor Information Report

# **DEFINITIONS**

Actively supporting the matter: (a) Communicate directly, either in person or in writing, with a member of the Board of Supervisors or other County elected officer [Sheriff, Assessor-Recorder-Clerk, District Attorney, Auditor-Controller/Treasurer/Tax Collector] with the purpose of influencing the decision on the matter; or (b) testifies or makes an oral statement before the District in a proceeding on the matter; or (c) communicates with District employees, for the purpose of influencing the District'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 District employees for purposes of influencing the District's decision in a matter.

Agent: A third-party individual or firm who 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.

<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.

1.	Name of Contractor: L. Curti Truc	k & Equipment, In	C.		
2.	Name of Principal (i.e., CEO/Pres financial interest in the decision:	ident) of Contracto	or, <u>if</u> the individual	actively supports the matter <u>and</u> has	s a
	JANNETTE CURTI				
3.	Name of agent of Contractor:				
	Company Name			Agent(s)	
	N/A				
4.	Name of any known lobbyist(s) who actively supports or opposes this matter:				
	Company Name		Contact		
	N/A				
5.	awarded contract if the subcontra	actor (1) actively s	upports the matter	be providing services/work under to and (2) has a financial interest in to ty or board governed special district.	the
	Company Name	Subcontractor(s	s):	Principal and//or Agent(s):	
	N/A				
6.	Is the entity listed in Question No.	1 a nonprofit orgar	nization under Inter	nal Revenue Code section 501(c)(3)	)?
	Ye	es 🗆	No ⊠		
7. Name of any known individuals/companies who are not listed in Questions 1-5, but who may (1) active or oppose the matter submitted to the Board and (2) have a financial interest in the outcome of the				• • • • • • • • • • • • • • • • • • • •	
	Company Name		Ir	ndividual(s) Name	
	N/A				

8.	Was a campaign contribution, of more than \$250, made to any member of the San Bernardino County Board of Supervisors or other County elected officer on or after January 1, 2023, by any of the individuals or entities listed in Question Nos. 1-7?
	No ⊠ If <b>no</b> , please skip Question No. 9 and sign and date this form.
	Yes ☐ If <b>yes</b> , please continue to complete this form.
9.	Name of Board of Supervisor Member or other County elected officer:
	Name of Contributor:
	Date(s) of Contribution(s):
	Amount(s):
	Please add an additional sheet(s) to identify additional Board Members/County elected officer to whom anyone listed made campaign contributions.

By signing the Contract, Contractor certifies that the statements made herein are true and correct. Contractor understands that the individuals and entities listed in Question Nos. 1-7 are prohibited from making campaign contributions of more than \$250 to any member of the Board of Supervisors or other County elected officer while award of this Contract is being considered and for 12 months after a final decision by the District.