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



Contract Number

22-284 A-2

SAP Number 4400018930 A-2

Project & Facilities Management Department

| Department Contract Representative | Richard Ayala |
|---|----------------|
| Telephone Number | (909) 387-5111 |

| Contractor | Willowbrook Landscape, Inc. |
|------------------------------|-----------------------------|
| Contractor Representative | Nick Alvarado |
| Telephone Number | (760) 713-5686 |
| Contract Term | 7/1/2022 — 6/30/27 |
| Original Contract Amount | \$ 702,720 |
| Amendment #2 Amount | \$ 513,888 |
| Total Contract Amount | \$ 1,216,608 |
| Cost Center | 7304001000 |
| Grant Number (if applicable) | n/a |

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 2 CONTRACT NO. 22-284 LANDSCAPING SERVICES

This Amendment to Contract No. 22-284 is effective May 20, 2025, between Willowbrook Landscape, Inc. (hereinafter "Contractor") and San Bernardino County, (hereinafter "County") for landscaping services.

WHEREAS, the County conducted a competitive process to find Contractor to provide landscaping services ("Services"), and

WHEREAS, based upon and in reliance on the representations of Contractor in its response to the County's Request for Proposals, the County found Contractor qualified to provide these Services; and

WHEREAS, the County desired that such Services be provided by Contractor and Contractor agreed to perform these services; and

WHEREAS, on April 26, 2022 (Item No. 44), the Board of Supervisors approved Contract No. 22-284 for these Services; and

Standard Contract Page 1 of 7

WHEREAS, on October 3, 2023 (Item No. 31), the Board of Supervisors approved Amendment No. 1 to Contract No. 22-284 for these Services; and

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

1. REPLACE Section D. Term of Contract with the following:

This Contract is effective as of July 1, 2022 and expires June 30, 2027 but may be terminated earlier in accordance with the provisions of this Contract.

2. REPLACE Section F.1. Fiscal Provisions with the following:

County will compensate the Contractor for its services under this Contract the total amount of \$20,889.75 per month (effective 7/1/2025), and \$21,934.24 per month (effective 7/1/2026), one month in arrears per sites in Attachment C. The maximum amount of payment under this Contract shall not exceed \$1,216,608 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.

- 3. REPLACE ATTACHMENT C, COST PER SITE, with ATTACHMENT C as attached hereto and incorporated herein.
- 4. ADD ATTACHMENT D, LEVINE ACT CAMPAIGN CONTRIBUTION DISCLOSURE, formerly referred to as Senate Bill 1439 Contractor Information Report, attached hereto and incorporated herein.

5. CONTRACT EXECUTION

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.

6. CAPITALIZED TERMS.

Any capitalized term used, but not defined in this Amendment shall have the meaning given to it in the Contract.

7. FULL FORCE AND EFFECT.

The Contract, as amended by this Amendment, remains in full force and effect.

[Signatures on the Following Page]

Revised 7/1/24 Page 2 of 7

| <i>II</i> | | | | |
|---|-----------------------------|-----------------|--|--|
| <i>II</i> | | | | |
| <i> </i> | | | | |
| ll . | | | | |
| | | | | |
| // | | | | |
| <i> </i> | | | | |
| <i> </i> | | | | |
| IN WITNESS WHEREOF , the Sar be subscribed by its respective du | | | have each caused this Contract to | |
| SAN BERNARDINO COUNTY | | | ROOK LANDSCAPE, INC. e name of corporation, company, contractor, etc.) | |
| > | | By ► | | |
| Dawn Rowe, Chair, Board of Super | visors | | (Authorized signature - sign in blue ink) | |
| Dated: | CODY OF THIS | Name N | ick Alvarado (Print or type name of person signing contract) | |
| SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD | | Title President | | |
| Lynna Monell Clerk of the Boa San Bernardino | rd of Supervisors County | | (Print or Type) | |
| By | | Dated: | | |
| Бери | ty | Address | | |
| FOR COUNTY USE ONLY Approved as to Legal Form | Reviewed for Contract | t Compliance | Reviewed/Approved by Department | |
| Kaleigh Ragon, Deputy County Counsel | _ • | | Jennifer Costa, Chief of Facilities Managemen Project & Facilities Management Department | |
| Date | Date | | Date | |
| · · · · · · · · · · · · · · · · · · · | | | | |

Revised 7/1/24 Page 3 of 7

ATTACHMENT C COST PER SITE (SUPERBLOCK)

Effective 7/1/2025

| Location | Address | Service | Monthly Cost (eff. 7/1/25) | Monthly Cost (eff. 7/1/26) | Total Amended Cost |
|--------------------------------|--|-------------|----------------------------------|----------------------------------|--------------------------|
| County Government Center | 385 N Arrowhead Ave, San Bernardino | Landscaping | \$ 8,552.25 | \$ 8,979.86 | \$ 210,385.32 |
| Probation 401 | 401 Arrowhead Ave, San Bernardino | Landscaping | \$ 997.50 | \$ 1,047.38 | \$ 24,538.56 |
| Public Health | Mtn View, San Bernardino | Landscaping | \$ 630 | \$ 661.50 | \$ 15,498 |
| Public Defender | Mtn View, San Bernardino | Landscaping | \$ 1,680 | \$ 1,764.00 | \$ 41,328 |
| Parking Lot | Mtn View, San Bernardino | Landscaping | \$ 525 | \$ 551.25 | \$ 12,915 |
| Public Health Cube | Mtn View, San Bernardino | Landscaping | \$ 525 | \$ 551.25 | \$ 12,915 |
| Old Hall of Records | 172 Third Street | Landscaping | \$ 1,995 | \$ 2,094.75 | \$ 49,077 |
| Probation 104 | 104 4th Street | Landscaping | \$ 945 | \$ 992.25 | \$ 23,247 |
| ССВ | 157/175 5 th Street | Landscaping | \$ 1,365 | \$ 1,433.25 | \$ 33,579 |
| Probation 150 | 150 5 TH Street | Landscaping | \$ 945 | \$ 992.25 | \$ 23,247 |
| Building 303 | 303 Third Street | Landscaping | \$ 1,785 | \$ 1,874.25 | \$ 43,911 |
| Public Defender | 323 Court St. | Landscaping | \$ 945 | \$ 992.25 | \$ 23,247 |
| | | TOTAL | \$20,889.75 | \$21,934.24 | \$ 513,887.88 |

Revised 7/1/24 Page 4 of 7



ATTACHMENT D

Levine Act –

Campaign Contribution 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.

Revised 7/1/24 Page 5 of 7

<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: Willowbrook Landscape Inc. |
|----|---|
| 2. | Is the entity listed in Question No.1 a nonprofit organization under Internal Revenue Code section 501(c)(3)? |
| | Yes $\ \square$ If yes, skip Question Nos. 3-4 and go to Question No. 5 No \checkmark |
| 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: <u>Nick Alvarado</u> |
| 1. | 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): |
| | Nick Alvarado |

5. Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No. 1 (see definitions above):

| Company Name | Relationship |
|--------------|--------------|
| NA | NA |
| NA | NA |

6. Name of agent(s) of Contractor:

| Company Name | Agent(s) | Date Agent Retained (if less than 12 months prior) |
|----------------------------|---------------|--|
| Willowbrook Landscape Inc. | Nick Alvarado | 05/06/25 |
| NA | NA | 05/06/25 |

7. Name of Subcontractor(s) (including Principal and Agent(s)) that will be providing services/work under the awarded contract if the subcontractor (1) actively supports the matter <u>and</u> (2) has a financial interest in the decision <u>and</u> (3) will be possibly identified in the contract with the County or board governed special district.

| Company Name | Subcontractor(s): | Principal and//or Agent(s): |
|--------------|-------------------|-----------------------------|
| NA | NA | NA |
| NA | NA | NA |

8. Name of any known individuals/companies who are not listed in Questions 1-7, but who may (1) actively support or oppose the matter submitted to the Board <u>and</u> (2) have a financial interest in the outcome of the decision:

Revised 7/1/24 Page 6 of 7

| Company Name | Individual(s) Name |
|--------------|--------------------|
| NA | NA |
| NA | NA |

| L | |
|----|--|
| 9. | Was a campaign contribution, of more than \$500, made to any member of the San Bernardino County Board 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 ✓ If no , please skip Question No. 10. |
| | Yes ☐ If yes , please continue to complete this form. |
| 10 | . Name of Board of Supervisor Member or other County elected officer: |
| | Name of Contributor: NA |
| | Date(s) of Contribution(s): 05/06/25 |

Please add an additional sheet(s) to identify additional Board Members or other County elected officers to whom anyone listed made campaign contributions.

Amount(s): NA

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. 1-8 are prohibited from making campaign contributions of more than \$500 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 County.

Revised 7/1/24 Page 7 of 7