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



Contract Number 20-1050 A3

**SAP Number** 4400015498

# San Bernardino County Flood Control District

Department Contract Representative	Sameh Basta
Telephone Number	909-387-8040

Contractor Weaver Grading, Inc. **Contractor Representative** Mark Weaver **Telephone Number** (909) 578-8029 **Contract Term** October 27, 2020 thru December 31, 2025 Original Contract Amount \$5,000,000 \$5,000,000 Amendment Amount **Total Contract Amount** \$10,000,000 **Cost Center** 1970002510 Grant Number (if applicable)

#### IT IS HEREBY AGREED AS FOLLOWS:

### Amendment No. 3 to Contract No. 20-1050

San Bernardino County Flood Control District ("District") and Weaver Grading, Inc. ("Contractor"), hereby seek to enter into this Amendment No. 3 to amend Contract No. 20-1050 as follows:

1. DELETE Section C. "TERM OF CONTRACT", and REPLACE it with a revised Section C., which shall now read as follows:

#### C. TERM OF CONTRACT

This Contract is effective October 27, 2020 and expires December 31, 2025 but may be terminated earlier in accordance with provisions of this Contract.

2. DELETE paragraph F.1 in Section F., "FISCAL PROVISIONS", and REPLACE it with a revised paragraph F.1., which shall now read as follows:

Standard Contract Page 1 of 6

- F.1 The maximum amount of payment under this Contract shall not exceed \$10,000,000 and shall be subject to availability of other funds to the District. 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. All other terms and conditions of Contract No. 20-1050 shall remain unchanged.

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- 4. This Amendment No. 3 shall take effect on the date it is last signed by both parties.
- 5. 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 Amendment to be subscribed by its respective duly authorized officers, on its behalf.

4 1 10 10 1

SAN BERNARDINO COUNTY FLOOD CONTROL

DISTRICT .	Weaver G	Grading, Inc.
	(Print or ty	pe name of corporation, company, contractor, etc.)
· Daunm Rowe	Ву	1 luc
Dawn Rowe, Chair, Board of Supervisors		(Authorized signature - sign in blue ink)
Dated: JUN 1 0 2025	Name	Mark Wenver
SIGNED AND CERTIFIED THAT A COPY OF THIS		(Print or type name of person signing contract)
DOCUMENT HAS BEEN DELIVERED TO THE		000011
CHAIRMAN OF THE BOARDNTY FLOOD	Title	President
Lynna Money		(Print or Type)
13 10 P		
ву	Dated:	5-14-2025
3		
	Address	CO BX CO
CALIFORNIA		Bearmont, CA GILLY

FOR COUNTY USE ONLY		
Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by District
SEE ATTACHED	· dady Siles	· · · · · · ·
Sophie A. Curtis, Deputy County Counsel	Andy Silao, P.E.	Noel Castillo, Chief Flood Control Engineer
Date	Date 6/2/2025	Date 5/30/35

**IN WITNESS WHEREOF**, the San Bernardino County Flood Control District and the Contractor have each caused this Amendment to be subscribed by its respective duly authorized officers, on its behalf.

				ading, Inc.
			(Print or type	e name of corporation, company, contractor, etc.)
<b>&gt;</b>			Ву 🕨	n- line
Dawn Rowe, Ch	air, Board of Supervisor	S	_,	(Authorized signature - sign in blue ink)
Dated:			Name	Mark Weaver
	ERTIFIED THAT A COP	PY OF THIS	, turno	(Print or type name of person signing contract)
	S BEEN DELIVERED T	TO THE		,
CHAIRMAN OF			Title	President
	Lynna Monell Clerk of the Board			(Print or Type)
Ву	A .	$\mathcal{X}_{i}$	Dated:	5-14-225
	Deputy	2	Datou.	
			Address	(0 Bx 67
				Beamont, CA GILLY
OR COUNTY US		Reviewed for Contract	Compliance	Reviewed/Approved by District
		Reviewed for Contract	Compliance	
pproved as to Leg			Compliance	



## Levine Act – Campaign Contribution Disclosure

(formerly referred to as Senate Bill 1439)

items that are not covered by the Levine Act. A Campaign Contribution Disclosure d 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.

Agent: 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.

<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.

	ontractors must respond to the q A or Not Applicable.	uestions on the	following page.	If a question does not apply respond	
1.	Name of Contractor:Wewer	Grading he.			
2.	Is the entity listed in Question No.	1 a nonprofit orga	nization under Inte	ernal Revenue Code section 501(c)(3)?	
	Yes ☐ If yes, skip Question Nos	s. 3-4 and go to Q	uestion No. 5	No 🗵	
3.	Name of Principal (i.e., CEO/Presmatter and has a financial interest	ident) of entity listonic in the decision:	ed in Question No	. 1, if the individual actively supports the	
4.	If the entity identified in Question traded ("closed corporation"), iden	No.1 is a corporati	on held by 35 or l reholder(s):	ess shareholders, and not publicly	
	Mark Wearer				
5.	Name of any parent, subsidiary, o definitions above):	r otherwise related	d entity for the ent	ity listed in Question No. 1 (see	
	Company Name			Relationship	
	N/k				
6.	Name of agent(s) of Contractor:	A 400	nt(n)	Date Agent Petained	
	Company Name	Age	nt(s)	Date Agent Retained (if less than 12 months prior)	
	NIK				
7.	awarded contract if the subcontra	actor (1) actively s	supports the matte	ill be providing services/work under the er and (2) has a financial interest in the inty or board governed special district.	
	Company Name	Subcontractor(	s):	Principal and//or Agent(s):	
	NIA				
8.	Name of any known individuals/co or oppose the matter submitted to	mpanies who are on the Board <u>and</u> (2	not listed in Questi ) have a financial	ions 1-7, but who may (1) actively support interest in the outcome of the decision:	
	Company Name		Indiv	ridual(s) Name	

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 <b>no</b> , please skip Question No. 10.
	Yes ☐ If <b>yes</b> , please continue to complete this form.
10	. 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 or other County elected officers 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. 1-8 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 District.