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



Contract Number 22-618 A1

SAP Number 4400019789

San Bernardino County Flood Control District

Telephone Number	909-387-8040	
Contractor	All-Pro Sweeping, Inc.	
Contractor Representative	Alicia Sauerwein	
Telephone Number	(760) 559-6437	
Contract Term	July 1, 2022 thru June 30, 2027	
Original Contract Amount	\$2,500,000	
Amendment Amount	\$2,500,000	
Total Contract Amount	\$5,000,000	

Department Contract Representative Sameh Basta

IT IS HEREBY AGREED AS FOLLOWS:

Grant Number (if applicable)

Cost Center

Amendment No. 1 to Contract No. 22-618

1970002510

San Bernardino County Flood Control District ("District") and All-Pro Sweeping, Inc. ("Contractor"), hereby seek to enter into this Amendment No. 1 to amend Contract No. 22-618 as follows:

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

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.

Standard Contract Page 1 of 6

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 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

Levine Act - Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439)
Contractor has disclosed to the District using Attachment C – Levine Act - Campaign Contribution
Disclosure (formerly referred to as Senate Bill 1439), whether it has made any campaign contributions
of more than \$500 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 \$500 to any member of the Board of Supervisors or other County elected officer for 12
months after the District's consideration of the Contract.

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 payment under this Contract shall not exceed \$5,000,000 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.
- 4. All other terms and conditions of Contract No. 22-618 shall remain unchanged.
- 5. This Amendment No. 1 shall take effect on the date it is last signed by both parties.
- 6. 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 No. 1 to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY FLOOD DISTRICT	CONTROL		
		(Print or type na	ame of corporation, company, contractor, etc.)
>		Ву 🕨	
Dawn Rowe, Chair, Board of Supervisor	rs .		(Authorized signature - sign in blue ink)
Dated:		Name Alici	a Sauerwein
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD		Title Presid	Print or type name of person signing contract)
Lynna Monell Clerk of the Board			(Print or Type)
Ву		Dated:	
Deputy			
		Address	
FOR COUNTY USE ONLY			
Approved as to Legal Form	Reviewed for Contract C	Compliance	Reviewed/Approved by District
•	•		>
Sophie A. Curtis, Deputy County Counsel	Andy Silao, P.E.		Noel Castillo, Chief Flood Control Engineer
Date	Date		Date_



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.

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 fol	lowing page.	If a question does not apply respond	
1.	Name of Contractor: All-Pro Sweeping Inc				
2.	Is the entity listed in Question No.1 a nonprofit organization under Internal Revenue Code section 501(c)(3)?				
	Yes ☐ If yes, skip Question Nos. 3-4 and go to Question No. 5 No 🗵				
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>Alicia Sauerwein</u>				
4.	. 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):				
Alicia Sauerwein, Erica Sauerwein, JR.					
5.	 Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No. 1 (see definitions above): 				
Company Name Relationship				Relationship	
N/A		N/A			
6.	Name of agent(s) of Contractor:				
	Company Name Agent(s		s)	Date Agent Retained (if less than 12 months prior)	
N/A		N/A		N/A	

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):	
N/A	N/A	N/A	

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 and (2) have a financial interest in the outcome of the decision:

	N/A		N/A			
9.	 Was a campaign contribution, of more than \$500, made to any member of the San Bernardino County Bo of Supervisors or other County elected officer within the prior 12 months, by any of the individuals or enti listed in Question Nos. 1-8? 					
	No ⊠ If n	no, please skip Question No. 10.				
	Yes □ If y	res , please continue to complete this fo	orm.			
10. Name of Board of Supervisor Member or other County elected officer: N / A						
	Name of Contributor: N / A					
	Date(s) of Co	ontribution(s): <u>N/A</u>				
	Amount(s): 1	N/A				

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.