

ATTACHMENT "C"
DISCLOSURE OF CAMPAIGN CONTRIBUTIONS
TO COMMISSIONERS FORM

SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY

DISCLOSURE OF CAMPAIGN CONTRIBUTIONS TO BOARD OF DIRECTORS

Government Code Section 84308, 2 California Code of Regulations 18438.1, Et. Seq.

No Board Member of the Board of Directors of the San Bernardino County Transportation Authority shall receive or solicit a campaign contribution of more than \$250 from Bidder or Bidder’s agent during the time of: 1) Bid solicitation; 2) Consideration of Bids received; and, 3) Awarding of a contract or execution of a purchase and sale agreement based on a Bid (collectively referred to as the “Proceeding”), and for 3 months following the conclusion of the Proceeding. This prohibition does not apply to the awarding of contracts that are competitively bid. In addition, Directors cannot participate in any such matters if they have received more than \$250 in campaign contributions within the last year from anyone financially interested in the Proceeding, such as Bidder and/or Bidder’s agent.

Pursuant to these requirements, Bidder shall disclose any campaign contribution in an amount of more than \$250 made by Bidder, and/or Bidder’s agent, to any Director within 12 months from the date of these Bid Documents/Request for Proposals (as applicable). For the purpose of this disclosure obligation, contributions made by Bidder within the proceeding 12 months shall be aggregated with those made by Bidder’s agent within the preceding 12 months or the period of the agency relationship between the Bidder and Bidder’s agent, whichever is shorter. In addition, Bidder and/or Bidder’s agent shall not make a contribution of more than \$250 to a Director during the Proceeding and for 3 months following the conclusion of the Proceeding.

The disclosure by Bidder, as set forth, herein, shall be incorporated into the written record of the Proceeding and shall be made available to the public for inspection and copying.

The following is a list of the Board of Directors of the San Bernardino Transportation Authority:

| | | |
|---|---|---|
| <u>President</u> Robert A. Lovingood, Supervisor <i>County of San Bernardino</i> | Frank Navarro Council Member <i>City of Colton</i> | Deborah Robertson Mayor <i>City of Rialto</i> |
| <u>Vice-President</u> Alan Wapner Council Member <i>City of Ontario</i> | Michael Tahan Council Member <i>City of Fontana</i> | R. Carey Davis Mayor <i>City of San Bernardino</i> |
| Rich Kerr Mayor <i>City of Adelanto</i> | Darcy McNaboe Mayor <i>City of Grand Terrace</i> | Joel Klink Council Member <i>City of Twentynine Palms</i> |
| Curt Emick Council Member <i>Town of Apple Valley</i> | Eric Schmidt Council Member <i>City of Hesperia</i> | Ray Musser Mayor <i>City of Upland</i> |
| Julie McIntyre Mayor <i>City of Barstow</i> | Larry McCallon Mayor <i>City of Highland</i> | Ryan McEachron, Council Member <i>City of Victorville</i> |

| | | |
|---|--|--|
| Bill Jahn Mayor Pro Tem <i>City of Big Bear Lake</i> | Rhodes "Dusty" Rigsby, Mayor <i>City of Loma Linda</i> | Dick Riddell Council Member <i>City of Yucaipa</i> |
| Dennis Yates Mayor <i>City of Chino</i> | Paul Eaton Mayor <i>City of Montclair</i> | George Huntington Council Member <i>Town of Yucca Valley</i> |
| Ed Graham Council Member <i>City of Chino Hills</i> | Edward Paget Mayor <i>City of Needles</i> | Curt Hagman Supervisor <i>County of San Bernardino</i> |
| L. Dennis Michael Mayor <i>City of Rancho Cucamonga</i> | Janice Rutherford Supervisor <i>County of San Bernardino</i> | Josie Gonzales Supervisor <i>County of San Bernardino</i> |
| Jon Harrison Mayor Pro Tem <i>City of Redlands</i> | James Ramos Supervisor <i>County of San Bernardino</i> | |

I/We hereby disclose the following political contribution of more than \$250 made within the preceding 12 months and for 3 months following the conclusion of the Proceeding to any Director:

| Date of Contribution | Amount of Contribution | Recipient |
|----------------------|------------------------|-----------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

(Attach Additional Sheets, if necessary)

Date of Disclosure (Same as Bid Date) _____

BIDDER:

 Signature of Bidder

 Name

 Title

 Company

 Address

 City, State, and Zip