



Contract Number
21-416-A-2

SAP Number
4400017245

Arrowhead Regional Medical Center

Department Contract Representative Andrew Goldfrach
Telephone Number (909) 580-6150

Contractor The CBORD Group, Inc.
Contractor Representative Tracy Smith
Telephone Number (607) 330-3908
Contract Term July 1, 2021 through June 30 2025
Original Contract Amount \$155,610
Amendment Amount \$54,666
Total Contract Amount \$210,276
Cost Center _____

AMENDMENT NO. 2

This Amendment No. 2 (this "Amendment") is made by and between The CBORD Group, Inc. (CBORD) and San Bernardino County ("County") on behalf of Arrowhead Regional Medical Center and modifies the terms of the Software Subscription License Agreement with the effective date of June 8, 2021 ("Agreement"), as follows, effective on July 1, 2024:

1. The total contract amount for the fourth year in the Minimum Term of the Agreement shall not exceed \$210,280. The annual fees for year four are shown in Attachment I as Annual Services Quote Q151728 in the amount of \$30,601.01 and Annual Services Quote Q151727 in the amount of \$24,064.00.
2. Delete Section 27.a. in its entirety and replace with the following:
 - a. The term of this Agreement will commence on July 1, 2021 and continue in effect until June 30, 2025 ("Minimum Term"), and the term of this Agreement may be renewed for one (1) additional term of one (1) year upon mutual agreement of the parties ("Renewal Term").
3. Full Force and Effect: The Agreement, as amended by this Amendment, remains in full force and effect.
4. CBORD has disclosed to the County using Attachment A - Campaign Contribution Disclosure Senate Bill 1439, attached to this Amendment, whether it has made any campaign contributions of more than \$250 to

any member of the County Board of Supervisors or other County elected officer [Sheriff, Assessor-Recorder-Clerk, Auditor-Controller/Treasurer/Tax Collector and the District Attorney] within the 12 months before the date this Amendment was approved by the County Board of Supervisors. CBORD acknowledges that under Government Code section 84308, CBORD 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 County's consideration of the Amendment.

In the event of a further proposed amendment to the Contract, CBORD will provide the County 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 CBORD or by a parent, subsidiary or otherwise related business entity of CBORD.

- This Amendment No. 3 (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 and the Contractor have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY

The CBORD Group, Inc.

►

 Dawn Rowe, Chair, Board of Supervisors

By ► _____

Dated: _____

Name Christine Curkendall Carter

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

Title Negotiations Director

Lynna Monell
 Clerk of the Board of Supervisors
 of the San Bernardino County

By _____
 Deputy

Dated: _____

Address 950 Danby Road, Suite 100C

Ithaca, NY 14850

FOR COUNTY USE ONLY

| Approved as to Legal Form | Reviewed for Contract Compliance | Reviewed/Approved by Department |
|---|----------------------------------|---|
| ► Bonnie Uphold, Supervising Deputy County Counsel | ► _____ | ► Andrew Goldfrach, ARMC Chief Executive Officer |
| Date _____ | Date _____ | Date _____ |



ATTACHMENT A

Campaign Contribution Disclosure (SB 1439)

DEFINITIONS

Actively supporting 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-subsidary 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.

Parent-Subsidiary Relationship: 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: The CBORD Group, 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, if the individual actively supports the matter and has a financial interest in the decision: N/A
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):

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

| Company Name | Relationship |
|--------------------------------|----------------|
| Roper Technologies, Inc. (ROP) | Parent Company |
| | |

6. Name of agent(s) of Contractor:

| Company Name | Agent(s) | Date Agent Retained (if less than 12 months prior) |
|--------------|----------|---|
| 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 and (2) has a financial interest in the decision and (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 | | |
| | | |

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:

| Company Name | Individual(s) Name |
|--------------|--------------------|
| N/A | |
| | |

9. 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 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: _____

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 \$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 County.



The CBORD Group
 Inc. 950 Danby Road
 Suite 100C
 Ithaca NY
 14850 United
 States

Phone: 844.462.2673
 Fed ID #:20-1231681

| ANNUAL SERVICE QUOTE | |
|----------------------|--|
| Date | 1/31/2024 |
| Customer Name | San Bernardino County on behalf of Arrowhead Regional Medical Center |
| Quote # | Q151727 Page 1 of |

For questions regarding this quote, please contact Billing at 844.462.2673 or billing@cbord.com.

Bill To

Arrowhead Regional Medical Center
 400 N Pepper Ave
 Colton CA 92324
 United States

| Contract # | | Contract Term | | Currency | | |
|--|-----|--------------------|--|--------------------|------------|------------|
| CON008388 | | 7/1/2024-6/30/2025 | | USD | | |
| Location ID / Line # | Qty | Prorated Qty | Item Number / Description | Term | Unit Price | Ext. Price |
| 0012697 County of San Bernardino on behalf of Arrowhead Regional Medical Center | | | | | | |
| 1 | 1 | 1 | R-4CPR0052 R-Unitech Swipe Keyboard, Black, USB | 7/1/2024-6/30/2025 | \$153.38 | \$153.38 |
| 2 | 2 | 2 | R-4MCR0055 NLA R-EpsonTM-T88IVThermal Receipt Printer with power supply | 7/1/2024-6/30/2025 | \$351.88 | \$703.76 |
| 3 | 5 | 5 | R-4MCR0063 R-MIC Scale | 7/1/2024-6/30/2025 | \$310.02 | \$1,550.10 |
| 4 | 5 | 5 | R-4NTR0073 R-ODY Interface to Micros RES 3700 | 7/1/2024-6/30/2025 | \$305.23 | \$1,526.15 |
| 5 | 1 | 1 | R-4SFT0028 R-ODY PCS System-Small (under 5,000 cardholders) | 7/1/2024-6/30/2025 | \$4,069.78 | \$4,069.78 |
| 6 | 1 | 1 | R-4SFT0099 R-Crystal Reports XI Developer (for all existing imps) | 7/1/2024-6/30/2025 | \$164.33 | \$164.33 |
| 7 | 5 | 5 | R-MCR6080128 NLA R-APG Series 4000 dual media slotcash drawer5x5 Series 1 | 7/1/2024-6/30/2025 | \$69.21 | \$346.05 |
| 8 | 5 | 5 | R-MCR6080134 | 7/1/2024-6/30/2025 | \$62.25 | \$311.25 |



| ANNUAL SERVICE QUOTE | |
|----------------------|--|
| Date | 1/31/2024 |
| Customer Name | San Bernardino County on behalf of Arrowhead Regional Medical Center |
| Quote # | Q151727 |

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| Location ID / Line # | Qty | Prorated Qty | Item Number / Description | Term | Unit Price | Ext. Price |
|---|-----|--------------|--|--------------------|------------|--------------------|
| | | | NLA R-LCD customer display with 18-inch pole: 240 by 64 | | | |
| 9 | 1 | 1 | R-MCR7590163 | 7/1/2024-6/30/2025 | \$511.40 | \$511.40 |
| | | | R-Oracle Hosp 3700 Foundation 5-9 Point-of-Sale-Sys | | | |
| 10 | 1 | 1 | R-MCR7590168 | 7/1/2024-6/30/2025 | \$286.96 | \$286.96 |
| | | | R-Oracle Hosp 3700 PMS/SIM-System Perpetual | | | |
| 11 | 5 | 5 | R-MCR7590173 | 7/1/2024-6/30/2025 | \$286.96 | \$1,434.80 |
| | | | R-Oracle Hosp 3700 Point-of-Sale-POS Client Perpetu | | | |
| 12 | 2 | 2 | R-MCR7590174 | 7/1/2024-6/30/2025 | \$286.96 | \$573.92 |
| | | | R-Oracle Hosp 3700 Point-of-Sale-POS Client Perpetual (MMWS) | | | |
| 13 | 1 | 1 | R-SFT7180044 | 7/1/2024-6/30/2025 | \$234.81 | \$234.81 |
| | | | R-AdminWeb for ODYPCS Small | | | |
| 14 | 1 | 1 | R-SYB7590007 | 7/1/2024-6/30/2025 | \$500.88 | \$500.88 |
| | | | R-Conversion to Sybase CPU License for ODY PCS or ODY HMS | | | |
| 15 | 1 | 1 | R-SYB7590008 | 7/1/2024-6/30/2025 | \$245.53 | \$245.53 |
| | | | R-Sybase CPU License for ODYPCS | | | |
| 16 | 5 | 5 | R-MCR6080200 | 7/1/2024-6/30/2025 | \$1,900.88 | \$9,504.40 |
| | | | R-Oracle Hosp WS610 w/ Atom proc, WIN10 IoT | | | |
| 17 | 5 | 5 | R-MCR6040399 | 7/1/2024-6/30/2025 | \$389.30 | \$1,946.50 |
| | | | R-Adjust Stand High/Low Mount Display for Oracle Hosp WS6 | | | |
| Subtotal for Location ID: 0012697 San Bernardino County on behalf of Arrowhead Regional Medical Center | | | | | | \$24,064.00 |
| Tax Amount | | | | | | \$0.00 |
| Location Subtotal | | | | | | \$24,064.00 |



| ANNUAL SERVICE QUOTE | |
|----------------------|--|
| Date | 1/31/2024 |
| Customer Name | San Bernardino County on behalf of Arrowhead Regional Medical Center |
| Quote # | Q151727 |

Comments: If your institution requires a purchase order, please provide the purchase order number to billing@cbord.com. 2024 Annual Renewal

| | | | |
|---|---|---------------------------|--------------------|
| Remit To: The CBORD Group Inc. P.O. Box 933991 Atlanta, GA 31193-3991 | Wire Transfer To: Wells Fargo ABA 121000248 Acct. 2000042945419 | Subtotal | \$24,064.00 |
| | | Total Tax | \$0.00 |
| | | Estimated Shipping | \$0.00 |
| | | Grand Total | \$24,064.00 |



| ANNUAL SERVICE QUOTE | |
|----------------------|--|
| Date | 1/31/2024 |
| Customer Name | San Bernardino County on behalf of Arrowhead Regional Medical Center |
| Quote # | Q151728 |

The CBORD Group
 Inc. 950 Danby Road
 Suite 100C
 Ithaca NY 14850
 United States

Phone: 844.462.2673
 Fed ID #:20-1231681

Page 1 of
 For questions regarding this quote, please contact Billing at
 844.462.2673 or billing@cbord.com.

Bill To

Arrowhead Regional Medical Center
 400 N Pepper Ave
 Colton CA 92324
 United States

| Contract # | | Contract Term | | Currency | | |
|--|-----|--------------------|--|--------------------|-------------|-------------|
| CON017785 | | 7/1/2024-6/30/2025 | | USD | | |
| Location ID / Line # | Qty | Prorated Qty | Item Number / Description | Term | Unit Price | Ext. Price |
| 0012697 County of San Bernardino on behalf of Arrowhead Regional Medical Center | | | | | | |
| 1 | 1 | 1 | R-SYBASE SERVER-ASA R-Sybase Server-ASA | 7/1/2024-6/30/2025 | \$219.13 | \$219.13 |
| 2 | 6 | 6 | R-SYBASE W/S-ASA R-Sybase Workstation-ASA | 7/1/2024-6/30/2025 | \$140.87 | \$845.22 |
| 3 | 1 | 1 | R-SYSTEM R-System License Fees R-System License Fees - Foodservice Suite Foodservice Manager System Tier 2 QTY 1 ; Inventory Control & Purchasing System Tier 2 QTY 1 ; Nutritional Accounting Module qty 1 Nutrition Service Suite Diet O ce System - Tier 1 QTY 1 Intake Analysis QTY 1 Single Site, Multi-User Fee Additional Workstations QTY 6 | 7/1/2024-6/30/2025 | \$10,685.03 | \$10,685.03 |
| 4 | 1 | 1 | R-W-CMND UPGRADE FROM USDA R-Nutrient Database CBORD Master Upgrade From USDA | 7/1/2024-6/30/2025 | \$673.07 | \$673.07 |
| 5 | 6 | 6 | R-ADD W/S R-Individual Workstation License | 7/1/2024-6/30/2025 | \$1,439.16 | \$8,634.96 |
| 6 | 6 | 6 | R-SYB7590005 R-Sybase ASA Workstation (for Client Workstation) | 7/1/2024-6/30/2025 | \$139.43 | \$836.58 |
| 7 | 1 | 1 | SAS7681003 CBORD Remote Support | 7/1/2024-6/30/2025 | \$1,059.40 | \$1,059.40 |
| 8 | 1 | 1 | R-W-HL7 ADT I/F | 7/1/2024-6/30/2025 | \$3,823.81 | \$3,823.81 |



| ANNUAL SERVICE QUOTE | |
|----------------------|--|
| Date | 1/31/2024 |
| Customer Name | San Bernardino County on behalf of Arrowhead Regional Medical Center |
| Quote # | Q151728 |

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| Location ID / Line # | Qty | Prorated Qty | Item Number / Description | Term | Unit Price | Ext. Price |
|--|-----|--------------|---|--------------------|------------|--------------------|
| 9 | 1 | 1 | R-HL7 ADT Interface-Windows R-W-HL7 ORDER I/F R-HL7 Diet Orders Interface-Windows | 7/1/2024-6/30/2025 | \$3,823.81 | \$3,823.81 |
| Subtotal for Location ID: 0012697 County of San Bernardino on behalf of Arrowhead Regional Medical Center | | | | | | \$30,601.01 |
| Tax Amount | | | | | | \$0.00 |
| Location Subtotal | | | | | | \$30,601.01 |

Comments: If your institution requires a purchase order, please provide the purchase order number to billing@cbord.com. 2024 Annual Renewal

| | | | |
|---|---|---------------------------|--------------------|
| Remit To: The CBORD Group Inc. P.O. Box 933991 Atlanta, GA 31193-3991 | Wire Transfer To: Wells Fargo ABA 121000248 Acct. 2000042945419 | Subtotal | \$30,601.01 |
| | | Total Tax | \$0.00 |
| | | Estimated Shipping | \$0.00 |
| | | Grand Total | \$30,601.01 |