

^ -		-4	N I	ما مور	
LO	ntra	CI	IVU	11110	eг

23-501 A-2

SAP Number

Arrowhead Regional Medical Center

Department Contract Representative	Andrew Goldfrach
Telephone Number	(909) 580-6150
Contractor	Milestone Computer Technology, Inc.
Contractor Representative	Andy Johnson
Telephone Number	(602) 457-6777
Contract Term	June 13, 2023 through June 12,
	2028
Original Contract Amount	\$6,298,369.07
Amendment Amount	\$1,659,315.97
Total Contract Amount	\$7,957,685.04
Cost Center	9184804200
Grant Number (if applicable)	N/A

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 2

This Amendment No. 2 (Amendment) dated 11/18/2025 is made by and between Milestone Computer Technology, Inc. (Contractor) and San Bernardino County on behalf of Arrowhead Regional Medical Center (County) and modifies the terms to agreement executed between the parties as of June 13, 2023.

- 1. Delete Section D.1 in its entirety and replace with the following:
 - D.1 The maximum amount of payment under this Contract shall not exceed \$7,957,685.04, and shall be subject to availability of other 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.
- 2. Delete Exhibit A-1, Price List and replace with Exhibit A-1, as attached hereto and incorporated herein.
- 3. All other terms and conditions of the Contract shall remain in full force and effect.

Standard Contract Page 1 of 8

- **4.** Capitalized Terms. Any capitalized term used but not defined in this amendment shall have the meaning given to it in the Contract or Addendum, as applicable.
- 5. Levine Act Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439). Contractor has disclosed to the County 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 County, 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 County's consideration of the Contract. In the event of a further proposed amendment to this Contract, the Contractor will provide the County a written statement disclosing any campaign contribution(s) of more than \$500 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 the Contractor or by a parent, subsidiary or otherwise related business entity of Contractor.
- **6. Electronic Signatures.** 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 mail 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.

Revised 7/1/24 Page 2 of 8

Dawn Rowe, Chair, Board of Supervisors Dated: SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD Lynna Monell

SAN BERNARDINO COUNTY

Clerk of the Board of Supervisors San Bernardino County Ву _____ Deputy

	_		
Milestone	Computer	Technology.	Inc
IVIIICOLOTIC	COLLIDATOL	I COLLIGIO AV.	1110

Title VP, Enterprise Solutions

(Authorized signature - sign in blue ink) Andy Johnson Name _ (Print or type name of person signing contract)

(Print or type name of corporation, company, contractor, etc.)

(Print or Type)

Dated: Address _____

FOR COUNTY USE ONLY

Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
▶ Bonnie Uphold, Supervising Deputy County Counsel	<u>•</u>	Andrew Godlfrach, ARMC Chief Executive Officer
Date	Date	Date

Revised 7/1/24 Page 3 of 8

EXHIBIT A-1 PRICE LIST

Item/Quantity	Quantity	Unit Cost	Tax Amount	Discount	Total Amount
Synergy Compute (incl Critical Care 6HRCTR)		\$1,269,172.80	\$65,774.63	*51%	\$1,334,947.43
Alletra Storage		\$3,189,170.88	\$242,211.29	*59%	\$3,431,382.17
Alletra 9060 4N Storage Growth		\$1,534,982.40	\$124,333.57		\$1,659,315.97
StoreOnce		\$783,820.80	\$54,021.90	*67%	\$837,842.70
Fibre Channel Switching		\$113,626.80	\$4,230.93	*29%	\$117,857.73
Racks		\$33,339.60	\$851.52		\$34,191.12
EDU MGRT Services		\$251,124.62	\$0		\$251,124.62
HPE GL UXI Service Pack	60	\$4,557.31	\$0		\$273,438.60
HPE GL UXI Service Pack	60	\$46.25			\$2,775.00
HPE Aruba Networking Worldwide Education Technical TraininQ SVC	1	\$200.00			\$200.00
HPE ANW CX10K QuickStart SVC	1	\$13,500.00			\$13,500.00
TOTALS:		\$7,465,151.50	\$491,423.84		\$7,957,685.04
	*	NOTE: Discount pe	rcentage off HPE M	SRP LIST price	e
	Available pa	nyment options incl	ude monthly, quart	erly, annually,	or up-front.

Revised 7/1/24 Page 4 of 8



ATTACHMENT C 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 other County elected officer [Sheriff, Assessor-Recorder-Clerk, District Attornev. 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 8

<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. Name of Contractor: Milestone Computer Technology, Inc. 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: Sarah Miles, CEO 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): N/A Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No. 1 (see definitions above): Company Name Relationship N/A

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 <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.

Revised 7/1/24 Page 6 of 8

Company Name	Subcontractor(s):	Principal and/or Agent(s):
N/A		

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	

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 involved with this Contract within the prior 12 months, by any of the individuals or entities listed in Question Nos. 1-8?



Yes \(\Boxed \) If yes, please provide the contribution information in Question 11.

10. Has an agent of Contractor made a campaign contribution of any amount to any member of the San Bernardino County Board of Supervisors or other elected officer involved with this Contract while award of this Contract is being considered?

	/	,	
No	V	If no, please skip question	11

Yes

If yes, please provide the contribution information in Question 11,

11, Name of Board of Supervisor Member or other County elected officer: N/A

Name of Contributor:

Date(s) of Contribution(s):

Amount(s): _____

Revised 7/1/24 Page 7 of 8

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 acknowledges that agents are prohibited from making any campaign contributions, regardless of amount, to any member of the Board of Supervisors or other County elected officer involved with this Contract, while award of this Contract is being considered and for 12 months after a final decision by the County. Contractor understands that the other individuals and entities (excluding agents) 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 involved with this Contract, while award of this Contract is being considered and for 12 months after a final decision by the County.

Revised 7/1/24 Page 8 of 8