



**Contract Number**

20-28 A-1

**SAP Number**

4400013608

**Arrowhead Regional Medical Center**

<b>Department Contract Representative</b>	<u>Andrew Goldfrach</u>
<b>Telephone Number</b>	<u>(909) 580-6150</u>
<b>Contractor</b>	<u>Alcon Vision, LLC</u>
<b>Contractor Representative</b>	<u>Ann Pham</u>
<b>Telephone Number</b>	<u>(626) 676-0296</u>
<b>Contract Term</b>	<u>January 28, 2020 through January 27, 2025</u>
<b>Original Contract Amount</b>	<u>NTE \$2,750,000</u>
<b>Amendment Amount</b>	<u>N/A</u>
<b>Total Contract Amount</b>	<u>NTE \$2,750,000</u>
<b>Cost Center</b>	<u></u>

**AMENDMENT NO. 1**

WHEREAS, Alcon Vision, LLC (“Alcon”) and County of San Bernardino on behalf of Arrowhead Regional Medical Center entered into a Product Pricing Agreement with an effective date of January 28, 2020 for the sale of certain surgical products (“Agreement”); and

WHEREAS, County of San Bernardino revised its legal name in November 2020 to “San Bernardino County” as a result of the adoption of a new county charter; and

WHEREAS, the parties desire to update the list of surgical products available for sale under the Agreement; and

NOW THEREFORE, effective as of the date this Amendment is fully executed, the parties hereby amend the Agreement as follows:

1. All references to “County of San Bernardino” in the Agreement are amended to read as “San Bernardino County”.
2. Replace Exhibit A of the Agreement with Exhibit A, attached hereto.

3. Add Section (c) to Article 1 General Provisions, as follows:

c. The total purchases under this Agreement shall not exceed \$2,750,000 without an amendment to this Agreement. It shall be San Bernardino County's responsibility to ensure that it does not make purchases exceeding the foregoing amount without an amendment to this Agreement.

4. Alcon has disclosed to San Bernardino County ("County") using Attachment 1 - Campaign Contribution Disclosure Senate Bill 1439, attached hereto, 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 within the 12 months before the date this Amendment was approved by the Board of Supervisors. Alcon acknowledges that under Government Code section 84308, Alcon 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 amendment to the Agreement, Alcon 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 Alcon or by a parent, subsidiary or otherwise related business entity of Alcon.

5. **Full Force and Effect.** All other terms and conditions of the Agreement remain in full force and effect.
6. **Capitalized Terms.** Any capitalized term used but not defined in this Amendment shall have the meaning given to it in the Agreement.
7. **Counterparts.** 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.

**[SIGNATURE PAGE FOLLOWS]**

SAN BERNARDINO COUNTY on behalf of Arrowhead  
Regional Medical Center

ALCON VISION, LLC

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

► \_\_\_\_\_  
Dawn Rowe, Chair, Board of Supervisors

By ► \_\_\_\_\_  
*(Authorized signature - sign in blue ink)*

Lindsay Robbins

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

Name \_\_\_\_\_  
*(Print or type name of person signing contract)*

Lynna Monell  
Clerk of the Board of Supervisors  
San Bernardino County

Title AD, North America Contracts  
\_\_\_\_\_  
*(Print or Type)*

By \_\_\_\_\_  
Deputy

Dated: \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_

**FOR COUNTY USE ONLY**

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

**EXHIBIT A  
AMENDED PRODUCT LIST**

Product Number	Product Description	Contract Price	Qty	UoM	Extended Price
0065179504	BSS 500ML BAG	\$6.44	6	BX	\$38.64
170.11	BURATTO BI-MANUAL 1/A SETTEXTURED REUSE	\$602.80	1	EA	\$602.80
170.12	BURATTO BI-MANUAL 1/A SETPOLISHED REUSE	\$602.80	1	EA	\$602.80
337.84	25G SOFT TIP ADVANCED BACKFLUSH	\$98.36	6	BX	\$590.16
337.91	45D DELAM SPATULA DSP 25G	\$50.91	6	BX	\$305.46
338.25P	25+ CURVED MEMBRANE SCRAPER	\$168.89	6	BX	\$1,013.34
560.01	MONARCH II LOADING	\$278.59	1	EA	\$278.59
611.75	FLEXIBLE IRIS RETRACTORS 1 BOX	\$86.04	6	BX	\$516.24
618.60	GRIESHABER DSP ASPHERIC MACULAR LENS	\$46.28	6	BX	\$277.68
705.13P	MAXGRIP REV DSP FORCEPS,25 GA	\$176.19	6	BX	\$1,057.14
705.43P	REVOLUTION 25G+ END GRASPING	\$167.79	6	BX	\$1,006.74
705.52P	REVOLUTION DSP 25GA+ CURVED	\$204.83	6	BX	\$1,228.98
705.88P	25+ SHARKSKIN ILM FORCEPS DSP	\$156.74	6	BX	\$940.44
706.13	MAXGRIP REV DSP FORCEPS,23 GA	\$167.79	6	BX	\$1,006.74
706.26	23G REVOLUTION DSP VERTICAL SCISSORS	\$196.73	6	BX	\$1,180.38
706.43	REVOLUTION DSP 23G ENDGRASPING	\$149.28	6	BX	\$895.68
706.44	REVOLUTION DSP 23G ILM FORCEPS	\$149.28	6	BX	\$895.68
706.47	REVOLUTION DSP 23G SERRATED	\$149.28	6	BX	\$895.68
706.52	REVOLUTION DSP 23G CURVED	\$183.99	6	BX	\$1,103.94
713.00.38	RENAISSANCE ADVANCED HANDLE	\$374.92	1	EA	\$374.92
723.13	MAXGRIP ADV DSP FORCEPS TIP,	\$109.94	6	BX	\$659.64
723.26	23G ADVANCED DSP TIP VERTICAL SCISSORS	\$190.94	6	BX	\$1,145.64
723.43	ADV DSP TIP ENDGRASPING FORCEP	\$109.94	6	BX	\$659.64
723.44	ADV DSP TIP ILM FORCEPS,23G	\$109.94	6	BX	\$659.64
723.45	ADV DSP TIP ASYMMETRICAL FOR-	\$109.94	6	BX	\$659.64
723.47	ADV DSP TIP SERRATED FORCEP,	\$109.94	6	BX	\$659.64
723.52	ADV DSP CURVED SCISSORS TIP 23G	\$183.99	6	BX	\$1,103.94
8065000138	CENTURION® ACTIVE FMS, 0.9MM MICROSMOOTH® BALANCED 30°	\$99.35	6	BX	\$596.10
8065149523	SOFT TIP NEEDLE 23G DISPOSABLE	\$26.25	10	BX	\$262.50
8065149530	0.8MM SOFT TIP NEEDLE 25G	\$25.54	10	BX	\$255.40
8065601185	SILIKON 1000 VIAL SI.OIL 8.5ML	\$367.50	1	EA	\$367.50
8065601187	SILIKON 1000 8.5ML VIAL	\$462.19	1	EA	\$462.19
8065750107	OPHTHALAS 532 SAFETY GLASSES	\$203.00	1	EA	\$203.00
8065750220	TOTAL PLUS PAK 25G W/PROBE	\$471.45	6	BX	\$2,828.70
8065750469	INFINITI OZIL TORSIONAL PHACO HANDPIECE	\$3,000.00	1	EA	\$3,000.00
8065750828	TOTAL PLUS PAK,23GA,W/ENTRY	\$485.59	6	BX	\$2,913.54
8065750842	KIT,SMALL PARTS,23 GA	\$112.42	6	EA	\$674.52
8065750888	CONSTELLATION FRAGMENTATION HP	\$4,000.00	1	EA	\$4,000.00
8065750949	PROBE,ULTRAVIT,23GA 5000	\$208.58	6	EA	\$1,251.48
8065750957	ASSY,SHIP,CONSTELLATION VFC	\$75.27	6	BX	\$451.62
8065750958	ASSY,SHIP,CONSTELLA TN FRAG TIP	\$71.30	6	BX	\$427.80
8065750972	ENDOILLUMATOR,RFID,23G	\$125.76	12	BX	\$1,509.12

Product Number	Product Description	Contract Price	Qty	UoM	Extended Price
8065751014	CONST AUTO GAS FILL PAK	\$97.60	6	BX	\$585.60
8065751058	TOTAL PLUS PAK,23G,5.0 CPM,STD	\$583.03	6	EA	\$3,498.18
8065751113	ASSY,SHIP,FLEX LSR RFID 23GA	\$196.73	6	BX	\$1,180.38
8065751114	ASSY,SHIP,FLEX LSR RFID 25GA	\$196.73	6	BX	\$1,180.38
8065751163	PAK,TRAY ARM COVER	\$61.45	6	BX	\$368.70
8065751184	23GA WIDE ANG LT PRB	\$136.70	12	BX	\$1,640.40
8065751572	ILLUMINATED PIK, 25 GA W/RFID	\$125.77	12	BX	\$1,509.24
8065751576	ILLUMINATED PIK, 23GA W/RFID	\$111.79	12	BX	\$1,341.48
8065751577	CHANDELIER, 25GA W/RFID	\$139.73	12	BX	\$1,676.76
8065751585	23GA VALVED ENTRY SYSTEM, 1CT	\$65.61	12	BX	\$787.32
8065751590	23GA ILLUM FLEX CURV LASER PRB1X-RFID	\$195.70	6	BX	\$1,174.20
8065751591	25GA ILLUM FLEX CURV LASER PRB1X-RFID	\$195.70	6	BX	\$1,174.20
8065751592	23G ILLUMINATED FLEX CURVED LASER PROBE, RFIDX2	\$209.40	6	BX	\$1,256.40
8065751593	25G ILLUMINATED FLEX CURVED LASER PROBE, RFIDX2	\$255.17	6	BX	\$1,531.02
8065751614	23GA VALVED TPP, 7500 CPM, WA	\$658.44	6	BX	\$3,950.64
8065751657	23GA VALVED ENTRY SYSTEM, 3CT	\$121.51	12	BX	\$1,458.12
8065751761	CENTURION® OZIL® HP	\$2,000.00	1	EA	\$2,000.00
8065751900	TOTAL PLUS,23G 5.0CPM VALVE STD	\$579.68	6	BX	\$3,478.08
8065752438	TOTAL PLUS,25+,10K VALVE WD	\$693.17	6	BX	\$4,159.02
8065752555	25G ARTICULATING ILLUMINATED LASER PROBE	\$260.37	6	BX	\$1,562.22
8065752917	CENTURION® ACTIVE FMS, 0.9MM MICROSMOOTH® BALANCED 30°	\$99.35	6	BX	\$596.10
8065754003	CYPASS SYSTEM 241 US	\$1,700.00	5	BX	\$8,500.00
8065754007	CYPASS SYSTEM 261 US	\$1,700.00	5	BX	\$8,500.00
8065797005	ISPAN SF6 CONSTELLATION 125GM	\$1,483.97	1	EA	\$1,483.97
8065797105	ISPAN C3F8 CONSTELLATION 125GM	\$1,483.97	1	EA	\$1,483.97
8065808002	VGFI TUBING SET SGL USE	\$62.45	12	BX	\$749.40
8065900163	PFNO KIT 5ML<USA	\$469.67	3	BX	\$1,409.01
8065900164	PFNO KIT 7ML<USA	\$619.73	2	BX	\$1,239.46
8065912001	20G CORNEAL/SCLERAL V-LANCE SATIN FULL HANDLE A-OK	\$23.33	6	BX	\$139.98
8065977757	MONARCH II (A) CARTRIDGES SGL USE	\$0.00	10	BX	\$0.00
8065977758	MONARCH II (B) CARTRIDGES SGL USE	\$0.00	10	BX	\$0.00
8065977759	MONARCH II (C) CARTRIDGES SGL USE	\$0.00	10	BX	\$0.00
8065977762	MONARCH III (C) CARTRIDGES MODIFIED	\$0.00	10	BX	\$0.00
8065977763	MONARCH III (D) CARTRIDGES SGL USE	\$0.00	10	BX	\$0.00
8065977771	MONARCH II IOL DELIVERY SYSTEM	\$232.16	1	EA	\$232.16
8065977773	MONARCH III IOL DELIVERY SYST	\$232.16	1	EA	\$232.16
8065977774	MONARCH IV IOL DELIVERY SYSTEM HANDPIECE	\$294.89	1	EA	\$294.89
8065990002	2.3MM CRESCENT SATIN ANGLED BEVEL UP FULL HANDLE A-OK	\$30.88	6	BX	\$185.28
ACU0T0	ACU0T0 ULTRASERT W/SA60WF	\$175.00	1	EA	\$175.00
AU00T0	ULTRASERT	\$175.00	1	EA	\$175.00
CCA0T0	CLAREON AUTONOME W/CC60WF UVA	\$153.00	1	EA	\$153.00
CCW0T3	CLAREON TORIC UVA	\$505.00	1	EA	\$505.00
CCW0T4	CLAREON TORIC UVA	\$505.00	1	EA	\$505.00
CCW0T5	CLAREON TORIC UVA	\$505.00	1	EA	\$505.00
CCW0T6	CLAREON TORIC UVA	\$505.00	1	EA	\$505.00
CCW0T7	CLAREON TORIC UVA	\$505.00	1	EA	\$505.00

Product Number	Product Description	Contract Price	Qty	UoM	Extended Price
CCW0T8	CLAREON TORIC UVA	\$505.00	1	EA	\$505.00
CCW0T9	CLAREON TORIC UVA	\$505.00	1	EA	\$505.00
CCWET0	CLAREON VIVITY UVA-(CCWET0)	\$1,015.00	1	EA	\$1,015.00
CCWET3	CLAREON VIVITY TORIC UVA-(CCWET3)	\$1,015.00	1	EA	\$1,015.00
CCWET4	CLAREON VIVITY TORIC UVA-(CCWET4)	\$1,015.00	1	EA	\$1,015.00
CCWET5	CLAREON VIVITY TORIC UVA-(CCWET5)	\$1,015.00	1	EA	\$1,015.00
CCWET6	CLAREON VIVITY TORIC UVA-(CCWET6)	\$1,015.00	1	EA	\$1,015.00
CCWTT0	CLAREON PANOPTIX UVA-(CCWTT0)	\$1,015.00	1	EA	\$1,015.00
CCWTT3	CLAREON PANOPTIX TORIC UVA-(CCWTT3)	\$1,015.00	1	EA	\$1,015.00
CCWTT4	CLAREON PANOPTIX TORIC UVA-(CCWTT4)	\$1,015.00	1	EA	\$1,015.00
CCWTT5	CLAREON PANOPTIX TORIC UVA-(CCWTT5)	\$1,015.00	1	EA	\$1,015.00
CCWTT6	CLAREON PANOPTIX TORIC UVA-(CCWTT6)	\$1,015.00	1	EA	\$1,015.00
CNA0T0	AUTONOME W/SY60WF	\$153.00	1	EA	\$153.00
CNW0T3	CLAREON TORIC BLF	\$505.00	1	EA	\$505.00
CNW0T4	CLAREON TORIC BLF	\$505.00	1	EA	\$505.00
CNW0T5	CLAREON TORIC BLF	\$505.00	1	EA	\$505.00
CNW0T6	CLAREON TORIC BLF	\$505.00	1	EA	\$505.00
CNW0T7	CLAREON TORIC BLF	\$505.00	1	EA	\$505.00
CNW0T8	CLAREON TORIC BLF	\$505.00	1	EA	\$505.00
CNW0T9	CLAREON TORIC BLF	\$505.00	1	EA	\$505.00
CNWET0	CLAREON VIVITY-(CNWET0)	\$1,015.00	1	EA	\$1,015.00
CNWET3	CLAREON VIVITY TORIC-(CNWET3)	\$1,015.00	1	EA	\$1,015.00
CNWET4	CLAREON VIVITY TORIC-(CNWET4)	\$1,015.00	1	EA	\$1,015.00
CNWET5	CLAREON VIVITY TORIC-(CNWET5)	\$1,015.00	1	EA	\$1,015.00
CNWET6	CLAREON VIVITY TORIC-(CNWET6)	\$1,015.00	1	EA	\$1,015.00
CNWTT0	CLAREON PANOPTIX-(CNWTT0)	\$1,015.00	1	EA	\$1,015.00
CNWTT3	CLAREON PANOPTIX TORIC UVA-(CNWTT3)	\$1,015.00	1	EA	\$1,015.00
CNWTT4	CLAREON PANOPTIX TORIC-(CNWTT4)	\$1,015.00	1	EA	\$1,015.00
CNWTT5	CLAREON PANOPTIX TORIC-(CNWTT5)	\$1,015.00	1	EA	\$1,015.00
CNWTT6	CLAREON PANOPTIX TORIC-(CNWTT6)	\$1,015.00	1	EA	\$1,015.00
CZ70BD	PMMA SP 7.0 OPTIC 12.5 LENGTH	\$50.00	1	EA	\$50.00
F00022	HYDRUS MICROSTENT US	\$1,900.00	1	EA	\$1,900.00
LX10BD	PMMA SLIMPLANT SP 5.25 OPTIC	\$50.00	1	EA	\$50.00
MA30AC	ACRYSOF MP FOLDABLE 5.5 OPTIC	\$150.00	1	EA	\$150.00
MA50BM	ACRYSOF MP FOLDABLE 6.5 OPTIC	\$150.00	1	EA	\$150.00
MA60AC	ACRYSOF MP FOLDABLE 6.0 OPTIC	\$150.00	1	EA	\$150.00
MA60MA	ACRYSOF MP FOLDABLE 6.0 OPTIC	\$150.00	1	EA	\$150.00
MC40BD	PMMA SP 5.0 OPTIC 12.5 LENGTH POST BICON	\$100.00	1	EA	\$100.00
MC50BD	PMMA SP 6.5 OPTIC 13.5 LENGTH	\$100.00	1	EA	\$100.00
MC50BM	MONOFLEX MP PMMA 6.5 OPTIC 14.0 LENGTH P	\$100.00	1	EA	\$100.00
MC60BD	PMMA SP 6.0 OPTIC 13.5 LENGTH POST BICON	\$100.00	1	EA	\$100.00
MC60CM	MONOFLEX MP PMMA 6.0 OPT 13.5 POST CONVEX	\$100.00	1	EA	\$100.00
MC70CM	MONOFLEX MP PMMA 7.0 OPTIC 14.0 LENGTH P	\$100.00	1	EA	\$100.00
MN60MA	MP 6.0 MENISCUS 13.0 PC ASN	\$149.00	1	EA	\$149.00
MTA3U0	PMMA SP 5.5 OPTIC 12.5 LENGTH	\$85.00	1	EA	\$85.00
MTA4U0	PMMA SP 5.5 OPTIC 13.0 LENGTH	\$85.00	1	EA	\$85.00
MTA5U0	PMMA SP 5.5 OPTIC 13.5 LENGTH	\$85.00	1	EA	\$85.00
MZ30BD	PMMA SP 5.5 OPTIC 12.0 LENGTH	\$50.00	1	EA	\$50.00
MZ40BD	PMMA SP 5.0 OPTIC 11.5 LENGTH	\$50.00	1	EA	\$50.00
MZ60BD	PMMA SP 6.0 OPTIC 12.5 LENGTH	\$50.00	1	EA	\$50.00

Product Number	Product Description	Contract Price	Qty	UoM	Extended Price
MZ60MD	PMMA SP 6.0 OPTIC 12.5 LENGTH	\$50.00	1	EA	\$50.00
MZ60PD	PMMA SP 6.0 OPTIC 12.5 LENGTH	\$50.00	1	EA	\$50.00
SA60AT	ACRYSOF SP FOLDABLE 6.0 OPTIC	\$150.00	1	EA	\$150.00
SA6AT3	SA6AT3 AS ToricAspher UV Absor	\$495.00	1	EA	\$495.00
SA6AT4	SA6AT4 AS ToricAspher UV Absor	\$495.00	1	EA	\$495.00
SA6AT5	SA6AT5 AS ToricAspher UV Absor	\$495.00	1	EA	\$495.00
SA6AT6	SA6AT6 AS ToricAspher UV Absor	\$495.00	1	EA	\$495.00
SA6AT7	SA6AT7 AS ToricAspher UV Absor	\$495.00	1	EA	\$495.00
SA6AT8	SA6AT8 AS ToricAspher UV Absor	\$495.00	1	EA	\$495.00
SA6AT9	SA6AT9 AS ToricAspher UV Absor	\$495.00	1	EA	\$495.00
SN60AT	SP 6.0 BC 13.0 PC ACRYSOF N	\$165.00	1	EA	\$165.00
SN60WF	ACRYSOF SP NATURAL IQ	\$166.00	1	EA	\$166.00
SN6AD1	SP N ACRYSOF RESTOR IQ	\$895.00	1	EA	\$895.00
SN6AT3	SP ACRYSOF TORIC IQ	\$495.00	1	EA	\$495.00
SN6AT4	SP ACRYSOF TORIC IQ	\$495.00	1	EA	\$495.00
SN6AT5	SP ACRYSOF TORIC IQ	\$495.00	1	EA	\$495.00
SN6AT6	SP ACRYSOF TORIC IQ	\$495.00	1	EA	\$495.00
SN6AT7	SP ACRYSOF TORIC IQ	\$495.00	1	EA	\$495.00
SN6AT8	SP ACRYSOF TORIC IQ	\$495.00	1	EA	\$495.00
SN6AT9	SP ACRYSOF TORIC IQ	\$495.00	1	EA	\$495.00
SY60WF	SP CLAREON IQ NATURAL	\$169.00	1	EA	\$169.00



# **Attachment 1**

## **Campaign Contribution Disclosure (Senate Bill 1439)**

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-subsiary 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. All references to "Contractor" in this Attachment refer to Alcon.**



1. Name of Contractor: Alcon Vision, LLC
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):  
N/A \_\_\_\_\_
5. Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No. 1 (see definitions above):

Company Name	Relationship
CIBA Vision, Inc.	Parent
Alcon Research, LLC	Subsidiary

6. Name of agent(s) of Contractor:

Company Name	Agent(s)	Date Agent Retained (if less than 12 months prior)

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):
<u>N/A</u>		

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	

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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 Amendment, 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 Amendment is being considered and for 12 months after a final decision by the County.