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



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20-319 A-3

SAP Number

Arrowhead Regional Medical Center

Department Contract Representative Telephone Number	William L. Gilbert, Director (909) 580-6150
Contractor	Steris
Contractor Representative	Chris Blankenship
Telephone Number	760-776-5648
Contract Term	September 25, 2020 – September 30, 2025
Original Contract Amount	\$51,617.04
Amendment Amount	\$38,604.36
Total Contract Amount	\$90,221.40
Cost Center	7470

AMENDMENT NO. 3

San Bernardino County ("County") and STERIS ("Steris") agree to amend the terms of the Agreement ("Agreement") fully executed on June 2, 2020 by and between Medivators and County of San Bernardino, as previously amended, as follows, effective as of the date this Amendment is fully executed:

- For the period of October 1, 2023 through September 30, 2025, the equipment (Serial # 78147431 and Serial # 78147437, collectively, "Equipment") in the Agreement shall receive the Cantel Platinum-Advantage Plus service with each equipment receiving two preventative maintenance inspections and two filter changes annually as set forth in Attachment A-2 to this Amendment.
- 2. The fees for the services under the Agreement for the Equipment from October 1, 2023 through September 30, 2025 shall be in accordance with Attachment A-2 to this Amendment.
- 3. The term of the Agreement is extended such that the end date shall be September 30, 2025.
- 4. The following language is added to the Agreement:

Political Contributions

Steris has disclosed to the County using Attachment A-1, whether it has made any campaign contributions of more than \$250 to any member of the County Board of Supervisors since January 1, 2023. Steris acknowledges that under Government Code section 84308, Steris is prohibited from making campaign contributions of more than \$250 to any member of the County Board of Supervisors or County elected officer for 12 months after the County's consideration of Amendment No. 3 of the Agreement.

In the event of any amendment to this Agreement, Steris will provide the County a written statement disclosing any campaign contribution(s) of more than \$250 to any member of the County 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 Steris or by a parent, subsidiary or otherwise related business entity of Steris.

- 5. This Amendment and all attachments may be signed in one or more counterparts, each of which shall be deemed an original but all of which taken together shall constitute one and the same instrument. The parties shall be entitled to sign and transmit an electronic signature of this Amendment and al attachments (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.
- 6. All other terms and conditions of the Agreement shall remain in full force and effect.

SAN BERNARDINO COUNTY	STERIS		
- Daum Rowe	(Print or type name of corporation, company, contractor, etc.)		
	By (Authorized signature - sign in blue ink)		
Dawn Rowe, Chair, Board of Supervisors	(Authonzea signature - sign in blue link)		
Dated:AUG - 8 2023	Name KevinE Johnson		
SIGNED AND CERTIFIED THAT A COPY OF THIS	(Print or type name of person signing contract)		
DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD SUPER LYnpa Monell	Title Service Contracts Manager		
Lynna Monell Clerk of the Board of Supervisors	(Print or Type)		
By Deputy Deputy ARDINO COUNTY ARDINO COUNTY ARDINO COUNTY Deputy 1833	Dated: Aug 3, 2023 Address		
FOR COUNTY USE ONLY			
Approved as to Legal Form Reviewed for Contract Comp	pliance Reviewed Approve by Department		
·	>/////Wex		
Charles Prian, Deputy County Counsel	William U/Gilbert, Director		
Date	Date		



Attachment A-1 Senate Bill 1439 Contractor Information Report

DEFINITIONS

Actively supporting the matter: (a) Communicate directly, either in person or in writing, with a member of the Board of Supervisors or other County elected officer [Sheriff, Assessor-Recorder-Clerk, District Attorney, Auditor-Controller/Treasurer/Tax Collector] with 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; 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 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.

Contractors must respond to the questions on the following page. If a question does not apply respond N/A or Not Applicable. For purposes of this Attachment A-1, all references to "Contractor" refers to Steris.

1.	Name of Contractor: Steris	A CONTRACTOR OF THE CONTRACTOR		pon a remain de la companya del companya de la companya del companya de la compan	
2.	Name of Principal (i.e., CEO/President) of Contractor, <u>if</u> the individual actively supports the matter <u>and</u> has a financial interest in the decision:				
	Dan Carestio				
3.	Name of agent of Contractor:				
	Company Name			Agent(s)	
	N/A				
4.	Name of any known lobbyist(s) w	ho actively support	ts or opposes this	matter:	
	Company Name		Contact		
	N/A				
5.	awarded contract if the subcontra	actor (1) actively s	upports the matte	be providing services/work under the rand (2) has a financial interest in the nty or board governed special district.	
ſ	Company Name	Subcontractor(s	s):	Principal and//or Agent(s):	
	N/A				
L	•				
6.	Is the entity listed in Question No.	.1 a nonprofit orgar	nization under Inte	rnal Revenue Code section 501(c)(3)?	
	Y	es 🗆	No 🗷		
7.	Name of any known individuals/co or oppose the matter submitted to	mpanies who are r the Board <u>and</u> (2)	not listed in Questic have a financial in	ons 1-5, but who may (1) actively support nterest in the outcome of the decision:	
	Company Name)	11	ndividual(s) Name	
	N/A				

8.	of Supervisors or other County elected officer on or after January 1, 2023, by any of the individuals or entities listed in Question Nos. 1-7?
	No ☑ If no, please skip Question No. 9 and sign and date this form.
	Yes ☐ If yes , please continue to complete this form.
9.	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. 1-7 are prohibited from making campaign contributions of more than \$250 to any member of the County 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.

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ATTACHMENT A-2

Equipment Description Serial # Dept Agreement Product Coverage Type Annu	ial Priise Tot	al Line Price
FG, ADV SS RAP PAA 78147437 CANTEL PLATINUM-	9.651.09	\$ 19,302.18
W/PORT ADVANTAGE PLUS		
Start Date 10/01/2023 End Date 09/30/2025 No. of Annual Inspections		
	9.651.09	\$ 19,302.18
W/PORT ADVANTAGE PLUS		
Start Date 10/01/2023 End Date 09/30/2025 No. of Annual Inspections		
No of items to be inspected: 2		
Billing Frequency: Annually		
Total Agreemen	nt Price:	\$ 38.604.36

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