

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



Contract Number  
21-861 A-2  
SAP Number  
4400018856

## Arrowhead Regional Medical Center

Department Contract Representative	<u>William L. Gilbert</u>
Telephone Number	<u>(909) 580-6150</u>
Contractor	<u>Advanced Sterilization Products</u>
Contractor Representative	<u>Rhonda Ankilewitz</u>
Telephone Number	<u>(972) 365-7643</u>
Contract Term	<u>December 15, 2021 through December 14, 2025</u>
Original Contract Amount	<u>\$81,092</u>
Amendment Amount	<u>\$45,743</u>
Total Contract Amount	<u>\$126,835</u>
Cost Center	<u></u>

### AMENDMENT NO. 2

**WHEREAS**, Advanced Sterilization Products ("ASP") and San Bernardino County on behalf of Arrowhead Regional Medical Center ("County") entered into a Service Agreement ("Agreement"), fully executed on November 16, 2021, with a term of December 15, 2021 to December 14, 2022 for the preventative and maintenance service of certain Sterrad equipment ("Equipment"); and

**WHEREAS**, the parties subsequently entered into Amendment No. 1 to extend the term of the Agreement through December 14, 2023; and

**WHEREAS**, the parties now desire to further amend the Agreement to extend the term of the Agreement and to modify the list of equipment to receive service under the Agreement; and

**NOW THEREFORE**, effective as of December 15, 2023, the parties agree to amend the Agreement as follows:

1. The term of the Agreement is extended through December 14, 2025 and the total Agreement amount shall be increased by \$45,742.48 for a total contract amount of \$126,834.48, consistent with the following table for the additional period of December 15, 2023 through December 14, 2025:

Line Items						
Asset Account	Asset Product	Start Date	End Date	Sales Price	Discount	Net Price
US11-0008028471 ARROWHEAD REGL MEDCL CTR 400 N PEPPER AVE COLTON, California 92324-1801	Unit: STERRAD NX Serial Number: 10033080290 Coverage: Full NXEOL Product: 77FULLMF06	12/15/2023	12/14/2024	USD 11,669.00	2.00%	USD 11,435.62
US11-0008028471 ARROWHEAD REGL MEDCL CTR 400 N PEPPER AVE COLTON, California 92324-1801	Unit: STERRAD NX Serial Number: 10033080290 Coverage: Full NXEOL Product: 77FULLMF06	12/15/2024	12/14/2025	USD 11,669.00	2.00%	USD 11,435.62
US11-0008028471 ARROWHEAD REGL MEDCL CTR 400 N PEPPER AVE COLTON, California 92324-1801	Unit: STERRAD NX Serial Number: 33101002 Coverage: Full NXEOL Product: 77FULLMF06	12/15/2023	12/14/2024	USD 11,669.00	2.00%	USD 11,435.62
US11-0008028471 ARROWHEAD REGL MEDCL CTR 400 N PEPPER AVE COLTON, California 92324-1801	Unit: STERRAD NX Serial Number: 33101002 Coverage: Full NXEOL Product: 77FULLMF06	12/15/2024	12/14/2025	USD 11,669.00	2.00%	USD 11,435.62

2. The equipment with serial number 10101973804 shall no longer receive service under the Agreement as of December 15, 2023.
3. All other terms and conditions of the Agreement shall remain in full force and effect.
4. ASP has disclosed to the County using Attachment 1 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 Board of Supervisors. ASP acknowledges that under Government Code section 84308, ASP is prohibited from making campaign contributions of more than \$250 to any member of the Board of Supervisors or County elected officer for 12 months after the County's consideration of the Amendment.

In the event of any additional proposed amendments to the Agreement, ASP 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 ASP or by a parent, subsidiary or otherwise related business entity of ASP.

5. This Amendment No. 2 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]

IN WITNESS WHEREOF, the County and APS have each caused this Amendment to be subscribed by its respective duly authorized officers, on its behalf.

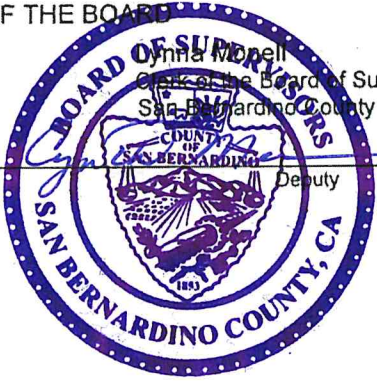
SAN BERNARDINO COUNTY

▶ *Dawn Rowe*  
Dawn Rowe, Chair, Board of Supervisors

Dated: DEC 05 2023

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

By *Anna McNeil*  
Anna McNeil  
Chair of the Board of Supervisors  
San Bernardino County  
Deputy



ADVANCED STERILIZATION PRODUCTS

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

By ▶ *Kyle Bama*

Name (Authorized signature - sign in blue ink)  
Signer Name: Kyle Bama  
Signing Reason: I approve this document  
Signing Time: 25-Sep-2023 | 11:25 AM PDT  
(Print or type name of corporation, contractor, etc.)

Title \_\_\_\_\_  
(Print or Type)

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

Address \_\_\_\_\_

FOR COUNTY USE ONLY

Approved as In-Legal Form  
▶ *Charles Phan*  
Charles Phan, Deputy County Counsel  
Date 10/26/2023

Reviewed for Contract Compliance  
▶ \_\_\_\_\_  
Date \_\_\_\_\_

Reviewed/Approved by Department  
*William L. Gilbert*  
William L. Gilbert, Director  
Date 11/16/23



ATTACHMENT 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-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. All references to "Contractor" in this Attachment refer to ASP. If a question does not apply respond N/A or Not Applicable.**

1. Name of Contractor: Advanced Sterilization Product Services Inc.

2. Name of Principal (i.e., CEO/President) of Contractor, if the individual actively supports the matter and has a financial interest in the decision:

Chad Rohrer, President

3. Name of agent of Contractor:

Company Name	Agent(s)
N/A	

4. Name of any known lobbyist(s) who actively supports or opposes this matter:

Company Name	Contact
N/A	

5. 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		

6. Is the entity listed in Question No.1 a nonprofit organization under Internal Revenue Code section 501(c)(3)?

Yes

No

7. Name of any known individuals/companies who are not listed in Questions 1-5, 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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8. 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 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.

Yes  If yes, please continue to complete this form.

9. Name of Board of Supervisor Member or other County elected officer: N/A

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 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.