

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



Contract Number
23-882-A1

SAP Number
4400023030

Arrowhead Regional Medical Center

Department Contract Representative	Andrew Goldfrach
Telephone Number	909-580-6150
Contractor	Suretest Inc.
Contractor Representative	Debbie Roush
Telephone Number	704-965-3298
Contract Term	August 22, 2026 through August 21, 2031
Original Contract Amount	Non-financial
Amendment Amount	Non-financial
Total Contract Amount	Non-financial
Cost Center	
Grant Number (if applicable)	

Briefly describe the general nature of the contract: Amendment No. 1 to Non-Financial Master Agreement No. 23-882 with SureTest, Inc. to provide support services for the Electronic Health Record system extending the term for an additional five years from August 22, 2026 through August 21, 2031.

FOR COUNTY USE ONLY

Approved as to Legal Form

► 
Bonnie Uphold, Supervising Deputy County Counsel

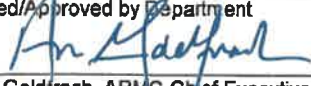
Date 1/7/2026

Reviewed for Contract Compliance

►

Date

Reviewed/Approved by Department

► 
Andrew Goldfrach, ARMC Chief Executive Officer

Date 1/8/26



Amendment to Master Agreement

This Amendment to the Master Agreement is made and entered into effective this February 10, 2026 ("Effective Date"), by and between **SureTest, Inc.**, a Delaware corporation with offices located at 2550 Meridian Blvd., Suite 200, Franklin, TN 37067 (SureTest), and **Arrowhead Regional Medical Center**, located at 400 N. Pepper Avenue, Colton, CA 92324 ("Client") effective August 22, 2023 (the "Agreement"). This amendment renews the expiring Master Agreement and extends its end date.

SureTest and Client entered into the Master Agreement on August 22, 2023 together with Work Order No. 1 pursuant to which SureTest agreed to provide three (3) years of test automation services; and

The initial term of the Master Agreement was for three (3) years; and

Client wishes to renew the SureTest services to August 21, 2031 under Work Order No. 2; and

The Parties wish to extend the Term of the Master Agreement to be co-terminus with the renewing services.

NOW THEREFORE, it is hereby agreed:

1. The Master Agreement dated August 22, 2023 and currently set to expire on August 21, 2026, is hereby extended to August 21, 2031, to be co-terminus with the expiration of Work Order No. 2.
2. The first sentence of **Section 13 - Term and Termination** is hereby amended and restated as follows: This Master Agreement, as amended, shall commence on the Effective Date and is hereby extended through August 21, 2031 (the "Extended Term") unless terminated earlier by either party in accordance with the termination provisions herein.
3. **Full Force and Effect.** All other terms and conditions of the Agreement shall remain in full force and effect.
4. **Capitalized Terms.** Any capitalized term used but not defined in this Amendment shall have the meaning given to it in the Agreement.
5. **Levine Act - Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439).** SureTest, Inc. has disclosed to the Customer using Schedule 1 – Levine Act - Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439), attached hereto, whether it has made any campaign contributions of more than \$500 to any member of the San Bernardino County ("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. SureTest acknowledges that under California Government Code section 84308, SureTest is prohibited from making campaign contributions of more than \$500 to any member of the County Board of Supervisors or other County elected officer for 12 months after the County's consideration of the Amendment. In the event of a proposed further amendment to the Agreement, SureTest, Inc. 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 SureTest or by a parent, subsidiary or otherwise related business entity of SureTest, Inc.

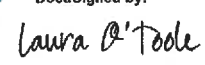
6. **Electronic Signatures.** This Agreement may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Agreement. The Parties shall be entitled to sign and transmit an electronic signature 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.

To accept the amendment, please sign in the space provided.

**San Bernardino County on Behalf of
Arrowhead Regional Medical Center:**

By		Chair, Board of Supervisors	FEB 10 2026
	SIGNATURE	TITLE	DATE

SureTest, Inc.

By		CEO	12/30/2025
	SIGNATURE	TITLE	DATE





SCHEDULE 1

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 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: SureTest, 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: Laura O'Toole, 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):
SureTest Holdings, LLC
5. Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No. 1 (see definitions above):

Company Name	Relationship
SureTest Holdings, LLC	Parent

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
None	

9. 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?

No ☒

Yes ☐ 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 ☒ 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: _____

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 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.