



Contract Number

24-629 A-3

SAP Number

4400019000

Arrowhead Regional Medical Center

Department Contract Representative	<u>Andrew Goldfrach</u>
Telephone Number	<u>(909) 580-6150</u>
Contractor	<u>W. L. Gore & Associates</u>
Contractor Representative	<u>Brian Ucker</u>
Telephone Number	<u>(818) 424-7004</u>
Contract Term	<u>August 28, 2023 through August 27, 2027</u>
Original Contract Amount	<u>NTE \$1,296,983</u>
Amendment Amount	<u>NTE \$971,200</u>
Total Contract Amount	<u>NTE \$2,268,183</u>
Cost Center	<u>7631</u>
Grant Number (if applicable)	<u>NA</u>

AMENDMENT NO. 3

This Amendment No. 3 ("Amendment"), effective when fully executed, is made by and between San Bernardino County on behalf of Arrowhead Regional Medical Center ("Customer") and W. L. Gore & Associates, Inc. ("Gore") and modifies the terms of the Consignment Agreement with an effective date of August 28, 2023 ("Agreement") as follows:

1. Section 9 of the Agreement is deleted in its entirety and replaced with the following:
 9. **Invoicing Used Product:** Gore will invoice Customer for Products hereunder pursuant to the most current Product pricing applicable to Customer. Payment shall be due Net thirty (30) days from the date of the invoice, unless otherwise agreed to in writing between Gore and Customer. Delays in Gore's receipt of purchase order shall not excuse Customer's payment obligation. If Customer requires reference to a Customer-issued purchase order ("PO") on an invoice, Customer must provide the PO information when notifying Gore of a Used Product. The total purchases under this Agreement may not exceed \$2,268,183 without an amendment to this Agreement, approved by Gore and the San Bernardino Board of Supervisors. It is Customer's obligation to keep track of total purchases under this Agreement. Customer will notify Gore 60 days in advance of reaching the total contract amount, if an amendment is needed.

Notwithstanding the foregoing, Customer agrees to pay for all items received under this Agreement.

- 2. Attachment A of the Agreement is updated with the additional consignment items identified on Attachment A-1, as attached hereto.
- 3. **Full Force and Effect.** All other terms and conditions of the Agreement shall remain in full force and effect.
- 4. **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 Contract. 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.

SAN BERNARDINO COUNTY

►

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
Clerk of the Board of Supervisors
San Bernardino County

By _____
Deputy

W. L. Gore & Associates, Inc.

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

By ► _____
(Authorized signature - sign in blue ink)

Name Torrie Tassone

(Print or type name of person signing contract)

Title Consignment Specialist

(Print or Type)

Dated: _____

Address _____

FOR COUNTY USE ONLY

Approved as to Legal Form

►
Daniella Hernandez, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

►

Date _____

Reviewed/Approved by Department

►
Andrew Goldfrach, ARMC Chief Executive Officer

Date _____

ATTACHMENT A-1

Additional Consignment Items

Items to be Added to Consignment Item Number	Description	Qty
BXA102902A	VIABAHN BX BALLOON EXP ENDO, 10mmX29mm 8Fr135cmCath Heparin	1
BXA112902A	VIABAHN BX BALLOON EXP ENDO, 11mmX29mm 8Fr135cmCath Heparin	1
BXB062902A	BX2 HEP REDUCED PROFILE, BX2 6MMX29MM 6Fr 135CM Cath	1
BXB092902A	BX2 HEP REDUCED PROFILE, BX2 9MMX29MM 7Fr 135CM Cath	1
BXBL082902A	BX2 HEP REDUCED PROFILE, BX2 8MMX29MM 7Fr 135CM Cath	1
VBJR061502A	VIABAHN SX ENDO HEPARIN 18 RO, 6mmX15cm 6Fr120cm Cath	1