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



Contract Number

19-842-A-4

SAP Number 4400013486

Arrowhead Regional Medical Center

Andrew Goldfrach

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Telephone Number	(909) 580-6150
Contractor	Park Place International LLC dba CloudWave
Contractor Representative	Russ Connor
Telephone Number	(508) 251-8872
Contract Term	December 17, 2019 through June
	16, 2025
Original Contract Amount	\$1,235,501
Amendment Amount	_\$59,153
Total Contract Amount	\$1,294,654
Cost Center	8480
Grant Number (if applicable)	NA

AMENDMENT NO. 4

This Amendment No.4 (this "Amendment") dated November 19, 2024, is made between SAN BERNARDINO COUNTY on behalf of Arrowhead Regional Medical Center ("Customer") and Park Place LLC dba CloudWave ("Contractor") and modifies the terms of the agreement executed between the parties as of December 17, 2019 ("Agreement"), as follows

1. Delete Section B.1. of the Contract in its entirety and replace with the following:

Department Contract Representative

- **B1.** Provide Park Place Technologies (PPT) Hardware Maintenance and Cloud Care Infrastructure Support for MediTech Quote #081224-RC, and Quote #861339-0 as attached hereto and incorporated herein.
- 2. Delete Section D. of Contract in its entirety and replace with the following:

D. TERM OF CONTRACT

Standard Contract Page 1 of 6

This Contract is effective as of December 17, 2019 and expires June 16, 2025 but may be terminated earlier in accordance with provisions of this Contract.

- 3. Delete Section F.1. of Contract in its entirety and replace with the following:
 - **F.1** The maximum amount of payment under this contract shall not exceed \$1,294,654 of which \$1,294,654 may be federally funded, and shall be subject to availability of other funds to the County. The consideration to be paid to Contractor services and expenses incurred in the performance hereof, including travel and per diem.
- 4. Contractor has disclosed to the County using Schedule 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. Contractor acknowledges that under Government Code section 84308, Contractor 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 Contract, the Contractor 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 the Contractor or by a parent, subsidiary or otherwise related business entity of Contractor.

- 5. All other terms and conditions of the Contract shall remain in full force and effect.
- 6. This Amendment No. 4 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.

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SAN BERNARDINO COUNTY

•		By ►	
Dawn Rowe, Chair, Bo	pard of Supervisors	·	(Authorized signature - sign in blue ink)
	·	J	ennifer Gesner
Dated:		Name	
SIGNED AND CERTIF	IED THAT A COPY OF THIS		(Print or type name of person signing contract)
DOCUMENT HAS BEE	N DELIVERED TO THE		
CHAIRMAN OF THE B	SOARD	Title Cor	rporate V.P
C	ynna Monell lerk of the Board of Supervisors an Bernardino County		(Print or Type)
Ву		Dated:	
	Deputy		
		Address	

PARK PLACE INTERNATIONAL LLC, dba

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

CLOUDWAVE

FOR COUNTY USE ONLY		
Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
Bonnie Uphold, Supervising Deputy County Counsel	<u>*</u>	Andrew Goldfrach, ARMC Chief Executive Officer
Date	Date	Date

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Campaign Contribution Disclosure (Senate Bill 1439)

DEFINITIONS

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.

<u>Agent:</u> 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-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.

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Name of Contractor: Park	Place Int 161a Clo	ernationa udWave	1,LLC
 Is the entity listed in Question No. 1 Yes □ If yes, skip Question Nos. 			ternal Revenue Code section 501(c)(3)?
 Name of Principal (i.e., CEO/President matter and has a financial interest 		d in Question No	. 1, <u>if</u> the individual actively supports the
If the entity identified in Question Not traded ("closed corporation"), identified in Question Not traded ("closed corporation").	o.1 is a corporation	on held by 35 or le areholder(s):	BRY PARTIUERS
Name of any parent, subsidiary, or above):	otherwise related	entity for the enti	ty listed in Question No. 1 (see definitions
Company Name		Relationship	
PPI Holding Company UC		Holding Company	
Name of agent(s) of Contractor:	N/A		
Company Name	Ager	nt(s)	Date Agent Retained (if less than 12 months prior)
awarded contract if the subcontract	ctor (1) actively s	supports the mat	vill be providing services/work under the ter <u>and</u> (2) has a financial interest in the unty or board governed special district:
Company Name	Subcont	ractor(s):	Principal and/or Agent(s):
N/A			
			ions 1-7, but who may (1) actively support I interest in the outcome of the decision:
Company Name			Individual(s) Name
N/A	-		

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of S	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. 1-8?		
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:			
Dat	e(s) of Contribution(s):		
Am	ount(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 below, 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 this matter is pending and for 12 months after a final decision is made by the County.			
Sign	Jennya Albere Jennifer Gesner	10/15/24 Date	
	Jennifer Gesner	Cloudwave	
Pri	nt Name	Print Entity Name, if applicable	

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