



Contract Number
22-222-A-3

SAP Number
4400006309

Arrowhead Regional Medical Center

Department Contract Representative	<u>Andrew Goldfrach</u>
Telephone Number	<u>(909) 580-6150</u>
 Contractor	 <u>Hologic Sales and Services, LLC</u>
Contractor Representative	<u>Christina E. Davis</u>
Telephone Number	<u>(858) 688-7950</u>
Contract Term	<u>July 11, 2017 to July 10, 2028</u>
Original Contract Amount	<u>\$298,000</u>
Amendment Amount	<u></u>
Total Contract Amount	<u>\$298,000</u>
Cost Center	<u>7500</u>
Grant Number (if applicable)	<u></u>

Briefly describe the general nature of the contract: Amendment No. 3 to Contract No. 22-222 with Hologic Sales and Services, LLC, to continue to purchase Rapid Fetal Fibronectin testing kits, extending the term of the contract for two additional years, for a total contract period of July 1, 2017 to July 10, 2028, with no change to the total contract amount of \$298,000.

FOR COUNTY USE ONLY

Approved as to Legal Form

Daniella Hernandez
Daniella Hernandez, Deputy County Counsel

Date 05/29/26

Reviewed for Contract Compliance

▶

Date

Reviewed/Approved by Department

Andrew Goldfrach
Andrew Goldfrach, ARMC Chief Executive Officer

Date 5/29/26



Amendment No. 3

Customer Name ("CUSTOMER")	Customer Number	PURCHASE ORDER NUMBER
SAN BERNARDINO COUNTY ON BEHALF OF ARROWHEAD REGIONAL MEDICAL CENTER	106312	
Contact Name	Contact Phone Number	Contact Email
Billie Burch	909-580-0062	burchb@armc.sbcounty.gov
Bill To Address	Ship To Address	Hologic Representative
SAN BERNARDINO COUNTY ON BEHALF OF ARROWHEAD REGIONAL MEDICAL CENTER 400 N PEPPER AVE COLTON, CA US 92324	SAN BERNARDINO COUNTY ON BEHALF OF ARROWHEAD REGIONAL MEDICAL CENTER 400 N PEPPER AVE COLTON, CA US 92324	Christina Davis christinaelizabeth.davis@hologic.com

This Amendment No. 3 "Amendment" is to that certain Hologic Sale Agreement and Supply Program Attachment dated 7/11/2017 ("Agreement") between Hologic Sales and Service, LLC (formerly known as Hologic (MA), LLC.) ("Hologic") and San Bernardino County on Behalf of Arrowhead Regional Medical Center ("Customer") is by and between Hologic and Customer and is effective on the date fully executed ("Amendment Date"). Hologic and Customer are collectively referred to herein as the "Parties", and each a "Party".

WHEREAS the Parties are desirous of amending the Agreement.

NOW THEREFORE, in consideration of the agreements, mutual representations and covenants contained herein and for other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. The term of the Agreement is extended through July 10, 2028.
2. As of the Amendment Date, the Parties agree and acknowledge that the tables entitled "Committed Supplies" and "Purchase Commitment" in the Agreement shall be deleted in their entirety and the Agreement shall be amended to include the following:

Rapid fFN Kits

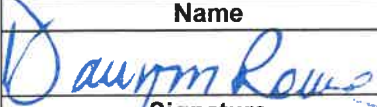
Product Number	Product Description	Price/Kit
01200	KIT, RAPID FFN 26 CASSETTE TLIQ SYSTEM	\$4,137.12

3. The Parties expressly agree that there are no other understandings, writings or discussions related to the subject matter hereof other than the Agreement and this Amendment. Except as expressly modified by this Amendment, the Agreement shall continue in full force and effect in accordance with its terms as stated therein, but, to the extent of such modification, the provisions of this Amendment shall supersede those of the Agreement.

4. 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 Amendment. The Parties shall be entitled to sign and transmit an electronic signature of this Amendment (whether by facsimile, PDF or other mail 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 written request.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to the Agreement to be executed by their fully authorized representative.

Accepted and agreed to:

Customer (by its authorized representative)		Hologic Sales and Service, LLC (by its authorized representative)	
Dawn Rowe	Chair, Board of Supervisors	Douglas Donovan	
Name	Title	Vice President, US Sales, Diagnostic Solutions	
	JUN 09 2026		05/01/2026
Signature	Date	Signature	Date

The offer contained in this Agreement is null and void if this Agreement is not executed by Customer (and returned to Hologic) on or before 6/22/2026 ("Offer Expiration Date"), or accepted by Hologic as indicated by Hologic's signature above.

PLEASE EMAIL COMPLETED AND SIGNED AGREEMENT TO diagcontractdata@hologic.com





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: Hologic Sales and Service, LLC
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 ☒ X
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: N/A
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):
N/A
5. Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No. 1 (see definitions above):

Company Name	Relationship
Cytec Corporation	Sole Member

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
N/A	

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 ☒ X

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 ☒ X 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: N/A

Name of Contributor: N/A

Date(s) of Contribution(s): N/A

Amount(s): N/A

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.