

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



Contract Number

21-645 A-2

SAP Number

4400017968

Arrowhead Regional Medical Center

Department Contract Representative	Andrew Goldfrach
Telephone Number	(909) 580-6150
Contractor	Data Innovations LLC
Contractor Representative	Edwin Hammond
Telephone Number	(909) 522-1635
Contract Term	September 14, 2021 through September 13, 2031
Original Contract Amount	\$96,643
Amendment Amount	\$87,107
Total Contract Amount	\$183,750
Cost Center	
Grant Number (if applicable)	N/A

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 2:

This Amendment No. 2 ("Amendment 2") dated August 4, 2026, is made by and between Data Innovations LLC ("Data Innovations"), and San Bernardino County on behalf of Arrowhead Regional Medical Center ("Customer") and modifies the terms of the Maintenance and Support Agreement (Customer Contract No. 21-645), executed between the Parties as of September 14, 2021 ("Agreement").

- 1. Add Exhibit A – Quote No. O-00158943-217853, as attached hereto and incorporated herein.**
- 2. Levine Act - Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439).** Contractor has disclosed to the County using Attachment A – Levine Act - Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439), whether it has made any campaign contributions of more than \$500 to any member of the Board of Supervisors or other County elected officer [Sheriff, Assessor-Recorder-

Clerk, Auditor-Controller/Treasurer/Tax Collector and the District Attorney] within the earlier of: (1) the date of the submission of Contractor's proposal to the County, or (2) 12 months before the date this Contract 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 \$500 to any member of the Board of Supervisors or other County elected officer for 12 months after the County's consideration of the Contract. 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.

3. Full Force and Effect. All other terms and conditions of the Agreement 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, as applicable.

5. 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 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.

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

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

DATA INNOVATIONS LLC

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

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

Name _____ Matthew Wilcox
(Print or type name of person signing contract)

Title _____ Vice President of Finance
(Print or Type)

Dated: _____

Address _____ 463 Mountain View Drive, #305

Colchester, VT 05446

FOR COUNTY USE ONLY

Approved as to Legal Form

►
Kaleigh Ragon, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

►

Date _____

Reviewed/Approved by Department

►
Andrew Goldfrach, ARMC Chief Executive Officer

Date _____



ATTACHMENT A

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: Data Innovations 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 ☒
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: Not Applicable
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):

Not Applicable

5. Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No. 1 (see definitions above):

Company Name	Relationship
Roper Technologies	Parent

6. Name of agent(s) of Contractor:

Company Name	Agent(s)	Date Agent Retained (if less than 12 months prior)
Not Applicable		

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):
Not Applicable		

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
Not Applicable	

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: _____

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.



Sales Invoice: **O-00158943-217853**
Sales Invoice Date: **5/18/2026**

Renewal Quote

Bill To:

San Bernardino County
385 N. Arrowhead Avenue
San Bernardino,
CA 92415 US

Ship To:

Arrowhead Regional Medical Center
400 North Pepper Avenue
Colton, CA 92324
US

All prices denominated in **USD(\$)**

Payment Terms: **Net 30**

Term Start Date: **9/24/2026**

Term End Date: **9/23/2031**

PO & Mailing Address:

Data Innovations LLC
463 Mountain View Drive
Colchester, VT 05446

Payment Remittance Address:

Data Innovations LLC
PO Box 101978
Atlanta, GA 30392-1978
DUNS #96-490-0463
Tax ID: 51-0263969
accountsreceivable@datainnovations.com

Contact: Heather Newman

Phone: (802) 497-8122

Email: hnewman@datainnovations.com

Renewing Products

Product Code	Product Name	License	Qty	Unit Price	Discount	Total
CS-MAS-01	Instrument Manager™ Maintenance and Support	346717	1	\$14,475.60		\$76,852.93
CS-MAS-01-TEST	Instrument Manager™ Maintenance and Support for Test	346719	1	\$1,931.40		\$10,254.06
Total Due						\$87,106.99

Additional Notes

This Quote is for a five (5) year renewal term for the Maintenance and Support specific to the IM™ licenses listed below. The renewal pricing reflects a 3% price increase year-over-year.

Production License IM-346717

Year 1: \$14,475.60

Year 2: \$14,909.87

Year 3: \$15,357.16

Year 4: \$15,817.88

Year 5: \$16,292.42

Total: \$76,852.93

Test License IM-346719

Year 1: \$1,931.40

Year 2: \$1,989.34

Year 3: \$2,049.02

Year 4: \$2,110.49

Year 5: \$2,173.81

Total: \$10,254.06

Standard Renewal Terms & Conditions**1) About this Quote**

Attached is the required Quote (the "Quote"). The Quote includes all of the items in which an interest was indicated. Execution of this Quote, submission of a purchase order or payment of the Fees set forth on this Quote will be deemed Customer's acceptance of the pricing, specific time frames, and terms and conditions set forth herein. Future Maintenance and Support Services ("M&S") amounts will be adjusted to reflect any additional software license purchased under this Quote. For questions related to this Quote contact the Recurring Revenue Department at (802) 658-2850 Option 1 or by email at renewals@datainnovations.com.

2) Sales Tax

Sales tax (if applicable) will be invoiced upon acceptance of the terms of this Quote.

3) Invoice and Payment Terms

All pricing set forth is in U.S. currency. Prices are subject to change without notice. Data Innovations LLC will invoice for the Fees set forth in this Quote as of date of signature. Payment terms are 100% due and payable net thirty (30) days from the date of invoice unless otherwise agreed to in a separate written agreement previously entered into between the Parties.

4) Entire Agreement

The Maintenance and Support Services, listed above are provided subject to the Maintenance and Support Agreement, as amended, (Customer Contract No. 21-645) with an effective date of September 14, 2021, (the "Agreement"). The Agreement and this Quote and the applicable terms and conditions represent the entire agreement between the Parties and supersedes all other representations, proposals, discussions, undertakings, communications, agreements, advertisements, and understandings, whether oral or written, between the parties and shall govern and control with respect to the subject matter herein. Any terms or conditions appearing on the face or reverse side of any purchase order, acknowledgement, or confirmation that are different from or in addition to those described herein are hereby expressly rejected and shall not be binding on the Parties, even if signed and returned, unless both Parties hereto expressly agree, in an instrument separate from and in addition to the purchase order, acknowledgement, or confirmation, to be bound by such separate or additional terms and conditions.

5) Counterparts

This Quote 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 Quote. The Parties shall be entitled to sign and transmit an electronic signature of this Quote (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 Quote upon request.

IN WITNESS WHEREOF, Customer and Data Innovations have each caused this Quote to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY

Dawn Rowe, Chair, Board of SupervisorsDated: _____
SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARDLynna Monell
Clerk of the Board of Supervisors
San Bernardino CountyBy _____
Deputy

DATA INNOVATIONS LLC

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

By _____
(Authorized signature - sign in blue ink)Name Matthew Wilcox
(Print or type name of person signing contract)Title Vice President of Finance
(Print or Type)

Dated: _____

Address 463 Mountain View Drive, Suite 305
Colchester, VT 05446