

SAN BERNARDINO
COUNTY

Contract Number

18-519 A-3

SAP Number

4400006080

Arrowhead Regional Medical Center

Department Contract Representative William L. Gilbert, Director
Telephone Number (909) 580-6150

Contractor Forward Advantage, Inc.
Contractor Representative Mike Knebel
Telephone Number 559-447-1777 x1283
Contract Term March 13, 2018 through March 29, 2023
Original Contract Amount \$898,285.00
Amendment Amount \$361,345.00
Total Contract Amount \$1,259,630.00
Cost Center 9184834200

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 3

This Amendment No. 3 (this "Amendment") dated February 9, 2021 is made by and between Forward Advantage, Inc., and the County of San Bernardino on behalf of Arrowhead Regional Medical Center ("Customer") and modifies the terms to Agreement executed between the parties as of March 6, 2018 ("Agreement"), as follows.

1. Delete the first sentence in Section D and replace with the following:

D. This Contract is effective as of March 13, 2018 and expires March 29, 2023, but may be terminated earlier in accordance with provisions of this Contract.

2. Delete Section F.2 in its entirety and replace with the following:

F.2 The maximum amount of payment under this Agreement shall not exceed \$1,259,630.00 based on details provided in the attached Exhibits. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's services and expenses incurred in the performance hereof, including travel and per diem.

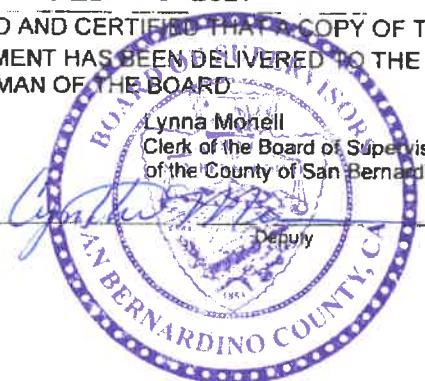
3. Add Exhibit D-1 – Proposal Maintenance and Support 2021-2022, as attached hereto, is hereby incorporated into the Agreement as Exhibit D.

4. Exhibit D-2 – Proposal Maintenance and Support 2022-2023, as attached hereto, is hereby incorporated into the Agreement as Exhibit D.
5. Exhibit E – Proposal FAI-SMCH-20210111-300CIDEPCS_24SUB, as attached hereto, is hereby incorporated into the Agreement as Exhibit E.
6. **Full Force and Effect.** The Agreement, as amended by this Amendment, remains in full force and effect.
7. **Capitalized Terms.** Any capitalized term used but not defined in this Amendment shall have the meaning given to it in the Agreement or the Addendum, as applicable.
8. **Counterparts.** This Amendment may be signed in one or more counterparts, each of which shall be deemed an original but all of which taken together shall constitute one and the same instrument. A facsimile or e-mail transmission of a signed version of this Amendment shall be legal and binding on all parties.

COUNTY OF SAN BERNARDINO


Curt Hagman, Chairman, Board of Supervisors

Dated: FEB 09 2021
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
of the County of San Bernardino

By  Deputy

Forward Advantage Inc.

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

By 
(Authorized signature - sign in blue ink)

Mike Knebel

Name
(Print or type name of person signing contract)

Title Vice President
(Print or Type)

Dated: February 1, 2021
7255 N. First Street, Suite 106

Address Fresno, CA 93720

FOR COUNTY USE ONLY

Approved as to Legal Form

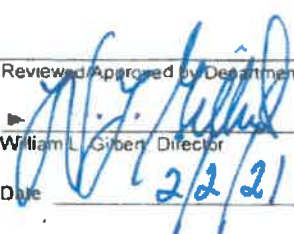

Bonnie Uphold, Deputy County Counsel

Date 2-1-21

Reviewed for Contract Compliance


Date

Reviewed/Approved by Department


William L. Gibert, Director
Date 2/2/21



September 4, 2020

Arrowhead Regional Medical Center
400 N Pepper Ave
Colton, CA 93234

To Whom it May Concern,

Thank you for requesting a budgetary proposal for the OneSign SSO Annual Premium Maintenance Renewal. This proposal reflects the cost for one year of Software Maintenance and Technical Support Service for the term beginning March 30, 2021 to March 29, 2022.

Qty	Maintenance & Support	*Pricing
1	OneSign SSO Annual Premium Maintenance SSO/AM, SSPW & VDA 7,000 Users FBID 60 Users Maintenance Period: 03/30/21 to 03/29/22	\$102,235
Total*		\$102,235

This proposal is valid for 30 days unless otherwise stated. Price is in US Dollars.

**This is the projected pricing. If additional users are purchased before March 29, 2021, additional charges may apply.*

If you have any questions, please do not hesitate to contact me. Thank you again for your interest.

Sincerely,

Tina Lawson
Administration Manager
Tel: (559) 490-1277
Fax: (559) 650-1400



September 4, 2020

Arrowhead Regional Medical Center
400 N Pepper Ave
Colton, CA 93234

To Whom it May Concern,

Thank you for requesting a budgetary proposal for the OneSign SSO Annual Premium-V Maintenance Renewal. This proposal reflects the cost for one year of Software Maintenance and Technical Support Service for the term beginning March 30, 2022 to March 29, 2023.

Qty	Maintenance & Support	*Pricing
1	OneSign SSO Annual Premium-V Maintenance SSO/AM, SSPW & VDA 7,000 Users FBID 60 Users Maintenance Period: 03/30/22 to 03/29/23	\$114,979
Total*		\$114,979

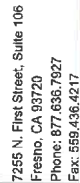
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If you have any questions, please do not hesitate to contact me. Thank you again for your interest.

Sincerely,

Tina Lawson
Administration Manager
Tel: (559) 490-1277
Fax: (559) 650-1400



Proposal: **FAI-SMCH-20210111-300CIDEPCS 24SUB**

Proposal Date: January 11, 2021

Arrowhead Regional Medical Center
Attn: Andrew Lerma
Information Management Department
400 N. Pepper Avenue
Colton, CA 92324

Representative: Todd Ledyard, Director of Sales
877.636.7927 ext. 1704
todd_ledyard@forwardadvantage.com

QTY	SKU	Description	
		License Fees	
300	SUB-CID-EPCSW-RA-HFA-V	ConfirmID EPCS + Hands Free Authentication Bundle Subscription Premium V (1) (2) (24 Months)	\$
1	CONN-EPC	License: Imprivata Connector For Epic Hyperspace	185.60 \$
25	SUB-OneSpan-V	OneSpan License - Premium V (24 Months)	NC \$
		License fees to be effective 03/30/2021 – 03/29/2023	12.96 \$
		TOTAL License Fees	\$ 57,204.00
		Implementation Fees	
1	PS-GENERAL-ONSITE-DAILY	ConfirmID (Remote/On-site) Implementation Services ##	\$ 25,000.00
1	EPICCONNECT	Epic Connector (Remote/On-site) Implementation Services ##	\$ 30,000.00
		TOTAL Implementation Fees	\$ 55,000.00
		Equipment, Devices	
25	HDW-VDI/GH-GO7	Hardware: Digipass GO7 Series Token	\$ 65.00
10	HDW-IMP-IJUR	Hardware: Imprivata Branded USB Receiver	\$ 20.00
10	HDW-IMP-1C	Imprivata Fingerprint Reader - FIPS/EPCS	\$ 149.00
		TOTAL Equip./Devices	\$ 3,315.00
		SUBTOTAL QUOTE	\$ 115,519.00
		Comments	
		(1) Above proposal is for EPCS in Epic. Remote Access may be added via additional services.	
		(2) This proposal is based on certain assumptions regarding the number of users, devices and hardware configuration. Final pricing may vary based on actual deployment.	
		(3) Confirm ID for EPCS is based on the Imprivata Supported Configurations Guide	
		Sales Tax	TBD
		Shipping	TBD
		TOTAL	\$ 115,519.00

Prices are in U.S. Dollars and are dependent on Forward Advantase receiving a signed quote and Purchase Order.

Sales tax (if applicable) and freight to be added.

Travel and Expenses are not included.

Special Terms & Conditions:

ConfirmID Subscription

The initial subscription term will be for a period of 24 months. At the conclusion of the initial subscription term, the subscription may be renewed for additional 12 month periods. Fixed price service packages as described above must be used within the first 90 days of the ConfirmID subscription term.