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



### Contract Number

20-463 A-4

**SAP Number** 4400006111

## Arrowhead Regional Medical Center

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

Contractor Vital Images, Inc.

**Contractor Representative** Josh Martinez **Telephone Number** (952) 487-9822 Contract Term

April 1, 2014 Through June 23. 2023

**Original Contract Amount** \$482,918.00 Amendment Amount \$19,974.00 **Total Contract Amount** \$502,892.00 7680

Cost Center

### IT IS HEREBY AGREED AS FOLLOWS:

### AMENDMENT NO. 4

This Amendment No. 4 (this "Amendment") dated July 13, 2021 is made by and between VITAL IMAGES, INC. ("Vital"), and COUNTY OF SAN BERNARDINO ("Customer") and modifies the terms to Quote 1811.A executed between the parties, as previously amended (the "Agreement") in the following manner:

- 1. Add to the Agreement the Sales Quote 14308, as attached hereto and incorporated herein.
- 2. Increase the contract amount by \$19,974 from \$482,918 to \$502,892
- 3. Full Force and Effect. The Agreement, as amended by this Amendment, remains 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.
- 5. 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 email transmission of a signed version of this Amendment shall be legal and binding on all parties.
- 6. Electronic Signatures. The parties shall be entitled to sign and transmit an electronic signature of this Agreement (whether by facsimile, PDF or other email transmission), which signature shall be binding on the

Standard Contract Page 1 of 2 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.

| COUNTY OF SAN BERNARDINO                   | VITAL IMAGES, INC.   |      |
|--|--|------|
| · But Han                                  | (Print or type name of corporation, company, contractor, etc.)  By  (Authorized sign stur Digitally bigined by Karla   |      |
| Curt Hagman, Chairman Board of Supervisors | Karla McDowell   |      |
| Dated: JUL 1 3 2021                        | Name DN: cn=Karla McDowell, o=   | Vita |
| SIGNED AND CERTIFIED THAT A COPY OF THIS   | (Print or type name of persons; aning our Birector,  |      |
| DOCUMENT HAS SEEN DELIN RED TO THE         | Revenue Accounting, email=kmcdowell@vitalima   |      |
| CHAIRMAN OF THE BOARD                      | THE CHARLEST THE CONTRACTOR OF | ige  |
| Lynna Monell                               | (Print acompec=US  |      |
| Clerk of the Board of Supervisors          | Date: 2021.07.01 20:38:32  |      |
| of the County of San Barnardino            | -05'00'  |      |
| By Court                                   | Dated:   |      |
| 6s Deput                                   | Address  |      |
| ARDINO COLLEGE                             |  |      |

| FOR COUNTY USE ONLY                  | De la colla Control Control      | Reviewed/Approved by Dapartment |
|--------------------------------------|----------------------------------|---------------------------------|
| Approved as to Legal Form            | Reviewed for Contract Compliance |                                 |
| Bonnie Uphold, Deputy County Counsel | <u>*</u>                         | Willam L Gibert Director        |
| ( 20-3074                            | Data                             | Date 17/4/21                    |
| Date 0 30 2021                       | Date                             | Baic V                          |





# The County of San Bernardino RE: Arrowhead Regional Medical Center

TO:

Shannon Cundieff
Radiology Supervisor
400 N Pepper Ave
Colton, CA 92324
United States

Phone: (909) 580-1572

Email: cundieffs@armc.sbcounty.gov

FROM: Quotation#: 14308

Joshua Martinez Date: 4/20/2021

Sr. Account Manager Valid Until: 9/27/2021

Phone: (952) 487-9822 Currency: US Dollar

Email: jmartinez@vitalimages.com

Initial Amount: \$18,000.00

Annual Maintenance: \$1,974.00

Term: 1 Year

Start Date: June 24, 2022

End Date: June 23, 2023

| Software            |   |     |
|---------------------|---|-----|
| Item Name           | Description                                     | Qty |
| AV-INV-4DMSPECT-S   | Vitrea, INVIA 4DM Essentials - SPECT App-System | 1   |
| AV-INV-SPECTRECON-S | Vitrea, INVIA SPECT Reconstruction App-System   | 1   |

| Professional Services |  |     |
|-----------------------|--|-----|
| Item Name             | Description  | Qty |
| VS-VIT-RMT            | Vital Services, Vital Consulting, Remote Hourly  Installation      | 12  |
| VS-VIT-RMT            | Vital Services, Vital Consulting, Remote Hourly Project Management | 4   |

| Software Maintenance & Support |  |     |                  |
|--------------------------------|--|-----|------------------|
| Item Name                      | Description                                | Qty | Term<br>(months) |
| VS-VIT-MSVAPREMIER             | Vital Services, SW M&S Enterprise, Premier | 1   | 12               |

This Quote includes Software Maintenance & Support. The tiers of Software Maintenance & Support include:

| Vitrea® Advanced Visualization                              | Standard | Preferred | Premier |
|---|----------|-----------|---------|
| Software Updates and Upgrades                               |          |           |         |
| Rapid Response Remote Technical Support                     |          |           |         |
| Access to Vital U° Live Webinars                            |          |           |         |
| Access to Vitat U Online Library                            |          |           |         |
| Standard Support Hours (Monday through Friday 7 a.m 7 p.m.) |          |           |         |
| Access to Online Technical Knowledgebase                    |          |           |         |
| /ital Customer Success Manager (CSM)                        |          |           |         |
| Hardware Support Assistance                                 |          |           |         |
| 24/7 Technical Support                                      |          |           |         |
| Proactive System Activity Review with CSM                   |          |           |         |
| Education Credits*  |          |           |         |
| On-site Assistance for Critical Issues**                    |          |           |         |

<sup>\*</sup> Education credits can be added to any tier at an additional cost.

- Identified as residing within software provided by Vital
- Open longer than 24 hours
- Causes the enterprise system to be non-operational, in the reasonable judgement of Vital and the customer
- Has not been identified as a software defect that can be fixed by a software patch

### **Transaction Details:**

Customer hereby contracts to the following number of years of Extended Software Maintenance & Support: 1 Year Initial Maintenance and Support is included at no charge through June 23, 2022.

#### Notes:

- 1. This order is subject to and governed by the Software License Agreement referenced to Quote #1811A between Vital Images, Inc. and Arrowhead Regional Medical Center dated April 1, 2014, and all applicable amendments and exhibits executed by the parties.
- 2. This order sets forth all of the products and services being provided under this Quote.
- 3. Any purchase order provided by Licensee is valid only for purposes of identifying the "bill to" and the "ship to" addresses. Any additional, conflicting or different terms are hereby expressly rejected.
- 4. Subject to credit approval, payment for products and services will be due 30 days from Licensee's receipt of invoice. Future Software Maintenance & Support payments due at least 30 days before the start the start date of the service period. Vital reserves the right to require prepayment if credit approval is not obtained.
- 5. Taxes, fees, and related expenses, such as sales tax, and import fees, are additional.
- 6. Purchaser represents and warrants that it has the full legal power and authority to bind end-user named above to the terms and conditions of this Quote and any attached Agreements.

<sup>\*\*</sup> Oritical issues qualify for onsite assistance when they meet all of the following criteria:

### Executed by authorized representatives of each party:

|            | The County of San Bernardino RE: Arrowhead Regional Medical Center |  |
|------------|--|--|
| Signature: | at Hann  |  |
| Name:      | Curt Hagman  |  |
| Company:   | San Bernardino County  |  |
| Title:     | Chairman, Board of Supervisors                                     |  |
| Data       | JUL 1 3 2021   |  |

Vital Images, Inc.

| Signature:        |  |
|-------------------|--|
|                   | Digitally signed by Karla                            |
| Name: 1/          | McDowell   |
| Name: Karla       | ——————————————————————————————————————               |
| 20110             | Images, Inc, ou=Director,                            |
| Company: Vital Ir | Images, Inc, ou=Director, mag s, Revenue Accounting, |
|                   | email=kmcdowell@vitalimages.c                        |
| Title: IVICDOV    | om, c=US   |
|                   | Date: 2021.07.01 20:38:54 -05'00'                    |
| Date              |  |