



County of Santa Clara

Office of the County Executive
Procurement Department

2310 N. First Street, Suite 201
San Jose, CA 95131-1040
Telephone 408-491-7400 • Fax 408-491-7496

SECOND AMENDMENT TO AGREEMENT 5500002793 BY AND BETWEEN THE COUNTY OF SANTA CLARA AND ALERE INFORMATICS.

This is the Second Amendment to the Agreement between the County of Santa Clara (County) and Alere Informatics (Contractor) entered into on Jan 10, 2017 to Provide Software License and Support for the County.

This Agreement is amended as follows effective January 1, 2018:


1. **TOTAL AGREEMENT VALUE**, on page 2 of AGREEMENT, is revised to read:
“CONTRACTOR is entitled to reimbursement for actual allowable expenditures subject to the provisions of this Agreement, not to exceed (NTE) \$280,000 which represents an increase of \$45,000 from the prior NTE amount of \$235,000.
2. Add **Exhibit B2/ Price Summary**, attached hereto and incorporated herein by this reference.

All other terms and conditions of the Agreement remain in full force and effect. In the event of a conflict between the original Agreement and this Amendment, this Amendment controls.

Prepared and administered by: Rachel Su 408-491-7444, Email: Rachel.su@prc.sccgov.org The Agreement as amended constitutes the entire agreement of the parties concerning the subject matter herein and supersedes all prior oral and written agreements, representations and understandings concerning such subject matter.

By signing below, signatory warrants and represents that he/she executed this Amendment in his/her authorized capacity, that he/she has the authority to bind the entity listed below to contractual obligations and that by his/her signature on this Amendment, the entity on behalf of which he/she acted, executed this Amendment.

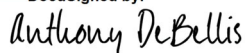
COUNTY OF SANTA CLARA


DocuSigned by:

 _____ 12/28/2017
B2D7984E4AED475... Date
 Long Zhang
 Procurement Manager

DocuSigned by:

 _____ 12/28/2017
B701A9BAF-B8A4B8... Date
 Jenti Vandertuig
 Director of Procurement

CONTRACTOR

DocuSigned by:

 _____ 12/28/2017
C47D65B9A26C4DC... Date
 Anthony DeBellis
 VP Sales and Operations

DocuSigned by:

 _____ 12/27/2017
93B9F07D81CF4E7... Date
 Abe Neudorf
 Controller

Attachment: Exhibit B2/Price Summary

Exhibit B2/ Price Summary

All pricing below shall be firm for the effective periods listed below and is inclusive of any freight, handling, packaging, hazardous fees, fuel, etc. No additional costs, other than those identified below, will be incurred to the County to meet the specification and requirements of this contract. County does not commit minimum purchase quantity to any item.

A. Module Charge

Description	Qty	Year 1: 09/23/2018- 12/31/2018	Year 2: 01/01/2019- 12/31/2019	Year 3: 01/01/2020- 12/31/2020	Year 4: 01/01/2021/01/ 09/2022
Roche Accu-Chek ® Inform II	1	\$2368.50	\$7,895	\$7,895	\$7,895
Meters/Instruments/Analyzers, system support model, RALS-Web3 Browser Based Remote Access and Results Interface, LIS HL7 Un-Solicited Results	156	\$ 3,884.40	\$12,948	\$12,948	\$12,948
ADT In unit Patient Verification with PPI; LIS HL7 Un-Solicited Results	1	\$344.70	\$1,149	\$1,149	\$1,149
credit for 35 meter ADS order paid through 12/18/2018 (35*\$81=\$2835 x 0.25 (3month))		(\$64.43)	(\$214.77)	(\$214.77)	(\$214.77)
Annualized Payment Schedule	3.3 yrs	\$6533.17	\$21,777.23	\$21,777.23	\$21,777.23

Total**\$71,864.85****B. RALS eQuiz**

Description	Qty	Year 1: 01/01/2018- 12/31/2018	Year 2: 01/01/2019- 12/31/2019	Year 3: 01/01/2020- 12/31/2020	Year 4: 01/01/2021- 01/09/2022
RALS eQUIZ	1	\$2,700	\$2,700	\$2,700	\$2,700

Total**\$10,800.00**

C. Roche Accu-Chek Module

Description	Qty	Year 1: 09/28/2018- 12/31/2018	Year 2: 01/01/2019- 12/31/2019	Year 3: 01/01/2020- 12/31/2020	Year 4: 01/01/2021- 01/09/2022
Roche Accu-Chek® Inform II Additional facility Module fee (including system support model, RALS-Web3 Browser based remote access and Results Interface: LIS HL7 Un-Solicited Results)	1	\$789.60	\$2,632	\$2,632	\$2,632
Description	Qty	Year 1: 09/28/2018- 12/31/2018	Year 2: 01/01/2019- 12/31/2019	Year 3: 01/01/2020- 12/31/2020	Year 4: 01/01/2021- 01/09/2022
Meters/Instruments/Analyzers	28	\$697.20	\$2,324	\$2,324	\$2,324
Facility Fee Implementation	1	\$1,093	\$0	\$0	\$0
Annualized Payment Schedule	3.3 years	\$2,579.80	\$4,956.00	\$4,956.00	\$4,956.00

Total**\$17,447.80**