AMENDMENT NO. 2 TO CONTRACT NO. MA-042-21011361 FOR

CONSUMABLES AND SERVICE AGREEMENT FOR NUCLISENS EASYMAG SYSTEM

This Amendment ("Amendment No. 2") to Contract No. MA-042-21011361 for Consumables and Service Agreement for Nuclisens Easymag System is made and entered into on 16th day of March, 2023 ("Effective Date") between bioMerieux, Inc. ("Contractor"), with a place of business at 100 Rodolphe Street, Durham, NC 27712, and the County of Orange, a political subdivision of the State of California ("County"), through its Health Care Agency, with a place of business at 400 Civic Center, 3rd Floor, Santa Ana, CA 92701. Contractor and County may sometimes be referred to individually as "Party" or collectively as "Parties".

RECITALS

WHEREAS, the Parties executed Contract No. MA-042-21011361 for Consumables and Service Agreement for Nuclisens Easymag System, effective June 17, 2021 through March 15, 2023, in an amount not to exceed \$75,000 ("Contract"); and

WHEREAS, the Parties executed Amendment No. 1 to replace Attachment B, Pricing, with Attachment B-1, Revised Pricing; and

WHEREAS, the Parties now desire to enter into this Amendment No. 2 to replace Attachment B-1 with Attachment B-2 and to renew the Contract for three (3) years for County to continue receiving and Contractor to continue providing the services set forth in the Contractly Contractor and County agree to amend the Contract as follows:

- 1. The Contract is renewed for a period of three (3) years, effective March 16, 2023 through March 15, 2026, in an amount not to exceed \$225,000 for this renewal period, for a revised cumulative total amount not to exceed \$300,000; on the amended terms and conditions.
- 2. Attachment B-1, Revised Pricing, of the Contract is deleted in its entirety and replaced with Attachment B-2, Revised Pricing, which is incorporated by this reference.
- 3. Attachments section of the Contract is deleted in its entirety and replaced with the following:

ATTACHMENTS

This Contract is comprised of this document and the following Attachments, which are incorporated by reference into this Contract and constitute a part of this Contract:

Attachment A – Scope of Work/Pricing

Attachment B-2 – Revised Pricing/Service Scope of Work

Attachment C - Compensation and Invoicing"

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4. Contractor shall continue to reference invoices with MA-042-21011361 and to forward invoices to Orange County, Health Care Agency, Accounts Payables, P.O. Box 689, Santa Ana CA 92702 or via email to hcaap@ochca.com.

This Amendment No. 2 modifies the Contract, including all previous amendments, only as expressly set forth herein. Wherever there is a conflict in the terms or conditions between this Amendment No. 2, and the Contract, the terms and conditions of this Amendment No. 2 prevail. In all other respects, the terms and conditions of the Contract, including all previous amendments, not specifically changed by this Amendment No. 2 remain in full force and effect.

SIGNATURE PAGE FOLLOWS

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Contractor: BIOMERIEUX, INC.

SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 2. If Contractor is a corporation, Contractor shall provide two signatures as follows: 1) the first signature must be either the Chairman of the Board, the President, or any Vice President; 2) the second signature must be either the Secretary, an Assistant Secretary, the Chief Financial Officer, or any Assistant Treasurer. In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution or by-laws demonstrating the legal authority of the signature to bind the company.

Ben Andrews	Vice President, US Clinical Sales
Print Name DocuSigned by:	Title
Ben Andrews	1/31/2023
ODD07C9B569B48C	Date
Sarah Mauney Print Name	Vice President, General Counsel North Americ
Print Name	SUANZZ
Signature	Date
	of the Chate of California
County of Orange, a political subdivision of Purchasing Agent/Designee Authorized Signature 2015	
f juntan i s	gnature:
Purchasing Agent/Designee Authorized Sig	gnature:
Purchasing Agent/Designee Authorized Signer Print Name	nature: Deputy Purchasing Agent Title
Purchasing Agent/Designee Authorized Signature APPROVED AS TO FORM Office of the County Counsel	Deputy Purchasing Agent Title Date Deputy County Counsel
Print Name Signature APPROVED AS TO FORM Office of the County Counsel Orange County, California Brittany McLean Print Name	Deputy Purchasing Agent Title Date
Purchasing Agent/Designee Authorized Signature Signature APPROVED AS TO FORM Office of the County Counsel Orange County, California Brittany McLean	Deputy Purchasing Agent Title Date Deputy County Counsel

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ATTACHMENT B-2

REVISED PRICING/Service Scope of Work

Preventative Maintenance Plan

			ANNUAL COST
4705438	This plan covers recommended preventative		\$11,090.11
	maintenance, all labor, all travel,		
	expenses and all parts for an unlimited number of On-Demand Service visits and telephone support calls around the clock during the term of the Contract. The Plan includes remote tele diagnostics feature for troubleshooting instrumentation with modem access. ON SITE COVERAGE IS 7:00 AM TO 7:00 PM, 7 DAYS A WEEK. The term of this Contract is 36 months, payable (Circle one) QUARTERLY, SEMI-ANNUALLY. Any credentialing fees required by County will be invoiced separately (fees are in addition to the annual cost). Minimum 2 Preventative Maintenance scheduled visits per year, performed at 6 months interval		
	TERM: 03/16/2023-03/15/2026		
4705441	This plan covers-recommended maintenance (see above), all lab expenses and all parts for an un On-Demand Service visits and to calls around the clock during the Contract. The Plan includes rem feature for troubleshooting instrumodem access. ON SITE COVER 7:00 PM, 7 DAYS A WEEK. The to is 36 months, payable (Circle on SEMI-ANNUALLY, OR ANNUALLY)	or, all travel, limited number of elephone support e term of the ote tele diagnostics umentation with AGE IS 7:00 AM TO erm of this Contract	\$13,567.77
	Any credentialing fees requ be invoiced separately (fees are annual cost).		

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Minimum 1 Preventative Maintenance scheduled visit per year

TERM: 03/16/2023-03/15/2026

B. Supplies

		Price	Extended
Catalog #	Description	Per Box	Price
280146	Biohit Tips (10 racks of 96)	\$150.55	\$150.55
280133	easyMAG Silica 948 tubes)	\$1,023.42	\$1,023.42
280134	easyMAG Lysis Buttler (4x1 L bottles)	\$803.67	\$803.67
280135	easyMAG Disposables (48 sets)	\$923.06	\$923.06
280130	easyMAG Buffer 1 (4x1L bottle)	\$314.27	\$314.27
280131	easyMAG Buffer 2 (4x1L bottle)	\$314.27	\$314.27
280132	easyMAG Buffer 3 (4x1L bottle)	\$314.27	\$314.27
418922	EMAG tips (1000 UL)	\$155.90	\$155.90
420967	Container EMAG Liquid waste	\$63.53	\$63.53
492140	EMAG Tips waste bag	\$115.50	\$115.50
20210	API 20 C (25 strips+25 media)	\$356.24	\$356.24
220600	API Strep (25 strip + 25 media)	\$216.78	\$216.78
20900	API Coryne (12 strips + 24 media)	\$208.53	\$208.53
20500	API Staph (25 strips + 25 media)	\$218.53	\$218.53
210160	API 20 E (x100)	\$1,067.32	\$1,067.32
200292	NucliSENS Lysis Buffer, 2ml	\$75.00	\$75.00
70491	Reagent NIN X2	\$17.37	\$17.37
70492	Reagent PYZ X2	\$31.86	\$31.86
70494	Reagent ZYM A X2	\$33.33	\$33.33
70493	Reagent ZYM B X2	\$33.33	\$33.33
412310	Ciprofloxacin CI 32 US S30	\$113.65	\$113.65
412302	Ceftriaxone TS 32 US S30	\$113.65	\$113.65
412256	Azithromycin AZ 256 US S30	\$113.65	\$113.65
412274	Cefixime IX 256 US S30	\$113.65	\$113.65

MISCELLANEOUS CLAUSE: Miscellaneous medical supplies and minor medical equipment substantially similar to the items listed in this Contract ("Supplies"), for a total not-to-exceed amount of \$1,500 (includes tax and shipping) per unit, may be purchased under this Contract at County's additional expense at each items list price as established by Contractor. The total Supplies that can be purchased under this Contract shall not be in an amount that exceeds the Contract's total not to exceed amount. Contractor shall not deliver any Supplies whose amount would exceed the Contract's total not to exceed amount. Any such orders shall be cancelled and/or not fulfilled unless the Parties execute an amendment to the Contract to increase the Contract's total not to exceed amount. Board approval may be required to execute such amendment.

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